

INDEX

Assessing Department Report.....	21
Auditors Report.....	22
Budget/MS-7.....	13
Chairman's Report.....	3
Code Enforcement Officer's Report.....	24
Comparative Statement of Appropriations & Expenditures.....	36
Conservation Commission Report	81
Detail of Receipts.....	37
Directory of Town Departments and Hours of Operation.....	108
Downtown & Business Committee	84
Economic Development Committee Report.....	83
Fire & Rescue Report.....	26
Five Hundred (500) Boys & Girls Club.....	91
General Fund Financial Report.....	41
Goodwin Libray Report	90
Highway Report.....	27
Homemakers Report.....	88
Landfill Report.....	28
Long Term Debt.....	42
Meeting Schedule.....	Back Cover
Parks & Recreation Department Report.....	29
Parks & Recreation Department Income & Expenditures.....	44
Planning Board Report.....	85
Police Department Report.....	31
Proprietary Funds.....	45
Rapid Infiltration Basins/Wastewater Upgrade.....	79
Report of Appropriations/MS-2.....	49
Revised Estimated Revenues/MS-4.....	52
Rules of Procedure, Town Meeting.....	11
Special Town Meeting Minutes.....	106
Strafford County Community Action	92
Strafford County Regional Planning Report.....	93
Summary of Payments.....	54
Tax Collectors Report:MS61/Utility/Unredeemed Taxes.....	59
Tax Rate Calculation.....	68
Town Administrators Report.....	5
Town Clerks Report.....	69
Town Clerk Tax Collectors Department Report.....	33
Town Elected & Appointed Officials.....	107
Town Meeting Minutes, 2009.....	97
Town Owned Property.....	72
Town Warrant 2010.....	7
Treasurers , General Report.....	73
Tribute to Judge Eugene Nute.....	1
Trustees Report.....	77
Waste Water Department Report.....	34
Waste Water Income & Expenditures.....	78
Water Department Report.....	34
Water Department Income & Expenditures.....	80
Welfare Department Report.....	35
Visiting Nurse Association Report.....	95
Vital Statistics.....	109
Zoning Board of Adjustment Report.....	87

**TRIBUTE TO THE HONORABLE
EUGENE F. NUTE**

“Gene” Nute served the Town of Farmington for over 60 years as Town Counsel, Judge of the Municipal Court, and Moderator of the Town Meeting. He also served on various town boards and town committees. For many years he was a trustee of the Goodwin Library. He was an active member of the Mason’s Lodge, the Grange and the Congregational Church. But the important thing about “Gene” Nute was not the positions he held, but the level of kindness and gentility he brought to his work whether as the judge sentencing a miscreant, a lawyer representing a client or the moderator maintaining control of Town Meeting. He had a sense of good will toward everyone.



Gene maintained his law office at the Nehemiah Eastman House on Main Street for 38 years. He served the legal needs of businesses and families in Farmington. His charges were related more to the client’s ability to pay than to the value of the work which was “given”. He was extremely patient with people’s frailties. Whether he was dealing with his own clients, opposing counsel, or the opponent, he treated them with the same consideration and respect.

Gene spent 24 years raising prize-winning Suffolk sheep. He seemed to be most happy when he was at the farm. He often said, “There is a lot of money in sheep. I put it there.” But even when people brought their legal troubles to the farm, they were treated with the same politeness that he would have given to visiting royalty.

Gene’s kindness and calmness were contagious. There was one occasion where the junior members of Gene’s firm were representing one side on a boundary dispute. The people on the other side, who had their own lawyer, came into the office one day in a state of great indignation. They stormed past Eleanor Prescott (no mean feat) and demanded to see Gene “as a judge”. Of course they had no business trying to talk directly to the other side of the case. Most of us would have thrown them out on their ear. Gene sat down with them and began talking about the beautiful countryside where they lived, how he was looking forward to Fryeberg Fair, whether they thought we would get enough rain for their garden, and a number of other community things. After about half an hour, he had them calmed down. They smiled, shook hands and left the office without ever having discussed the case. A gentle letter followed to their attorney suggesting that it was not really appropriate for his clients to be there. The case settled amicably a few weeks later.

Gene Nute won many honors and held many responsible positions, but he will be best remembered for his kind and gentle treatment of people he met in life. He is already missed.

Emanuel Krasner

Board of Selectmen Chairman's Report 2009

I can honestly say that 2009 has been an interesting year. We are always hopeful that things will get better, but ever mindful that you must deal with the ever present reality.

This year the economy played a big factor in the decisions made by the Board. Everything had to be weighed out in great length until all of us recognized the value of spending that dollar or the return it would bring to the taxpayer. The notion of progress means different things to different people. It does not always readily show itself as a means of instant gratification. It may show up a few years down the line when you hear people saying "Boy, I'm glad we did that when we did it". This year, decisions by the Board of Selectmen cradled along this line of thinking.

We squeezed the "day to day" dollar but our bigger projects had to do with the planning and the use of "long term" dollar. For instance, after a successful vote at Town Meeting to go ahead with the upgrade for the Waste Water Treatment Facility, many decisions had to be made about how to move forward. The Board received a facilities plan in April. Many meetings were held with the result being that Phase I, the construction of the Rapid Infiltration Basins was to begin. In October the Board received a Preliminary Design Report for the upgrade of the Waste Water Treatment Plant. This put Phase II of the project in motion. During this time, many decisions about funding and bonding were required. All in all, the project is moving forward on the timeline as expected and the project had a smooth progression.

Some other progressive decisions that included "long term" dollars were made at the meetings on the landfill closure, Bay Road Bridge replacement and the drainage study.

With the closure of the landfill due in 2010, preliminary discussion and designs have begun. A lot of time and effort has been put in by the Town and engineers to maximize the money in the closure fund to close the landfill and for startup of the transfer station. More of those meetings will be next year.

Through the decision and engineering of the Bay Road Bridge, we have met our 20% share for State funding. This planning has done two things for us. It has allowed us to retrieve an 80% cost share from the State to cover the replacement costs and has eliminated this bridge from the "red list". This allowed us to save hundreds of thousands of dollars and will make it safe for all to travel. Replacement is scheduled for 2010.

Last but not least, the drainage study. This study will be paid for using the FEMA funds and the 12 ½ % of the States contribution toward FEMA relief for the 2007 flood and 2008 ice-storm. After all of the projects were cleared up and repaired, the Board of Selectmen took the balance of money and put it towards mitigation work. Thereby, allowing work to be done in an area that has always been a problem for this Town. What is Ole Puddledock going to do with all this water? The drainage study will accurately model the town's drainage system. The development of the drainage model will ultimately conclude with recommendations the Town can use for planning purposes. Again, it will allow us to be in a good position to go after more grant money. These grants could pay for drainage improvements which could alleviate some of our roads and driveways from washing out and may even help with lessening the infiltration

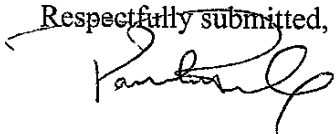
**Board of Selectmen
Chairman's Report
2009**

problem we have at the Waste Water treatment plant. Smart money and sound investments are the key to the town's success.

On a slightly different note, there are some updates to report. The restoration of the Town Clock was completed. It has been returned to the eloquent icon that it once was. The second update is that the sprinkler system was installed in the Town Hall/Opera House. This is the last thing that needed to be done to complete the project. This will allow us to be compliant with the Fire Marshall's requests for many more events to come.

In conclusion, it has been a tightrope walk of sorts between pinching pennies and making sure we allow enough activity to remain operational and functioning. We have attempted to apply the same logic while constructing the budget for 2010. We worked very hard while keeping our eye on the bottom line. We hope you find it acceptable.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Paula Proulx", written over the typed name below.

Paula Proulx, Chairman, Board of Selectmen

Town Administrator's 2009 Report

A challenging year, but every year is a challenge, that's what makes this job so interesting. 2009 represents a year of financial economic challenges accompanied with the excitement of Farmington's version of the 'Big Dig' otherwise known as the waste water treatment plant. I am pleased to report that the representations made at the last Town Meeting reference the Treatment Plant have been met. The financing portion of the project fell into place as predicted, the actual construction portion of the project is on time and presently under budget. The regulatory authorities, NH DES and US EPA, have been meeting and working with us on finalizing an operating permit which I believe will be extremely favorable to us in the long term. Stay tuned for further details but right now there does not appear to be any storm clouds on the horizon.

The former Collins & Aikmann plant still remains a marketing challenge. I have been working closely with the State's trustee on this project. While I cannot report any final resolution as of yet despite a fair number of interested parties, I would say that we are in serious negotiations with a bona fide buyer that would be an asset to the community. All parties are working diligently to get this deal accomplished. I should also report as of this writing that demolition of the main plant is presently ongoing. While a sad conclusion to what was once the largest employer in Town, the main plant had become a liability due to environmental pollution and structural concerns so that it was no longer economically viable to maintain it as a facility. Additionally, we have applied to the State to make the Aikman property an Economic Revitalization Zone which would give prospective buyers certain state business tax advantages. I am confident that 2010 will see a resolution to this property which will be favorable to the Town.

As to the nuts and bolts, operationally we have been affected (as has everyone) by a decrease in revenues as a result of the economic downturn. While we have been able to maintain services we are cognizant that we must do everything smarter and more efficiently. The 2010 Budget which we will present to the Town will be bare bones. The BOS, the Dept Heads and myself have been working diligently to cut costs on the Town side. As of this writing we predict a zero percent impact on the Town's portion of the tax rate. But this came with a cost. I should also mention that all employees of the Town have had to significantly increase their contributions towards health insurance (lessening the Town's burden) while at the same time not receiving any salary or cost of living increases for the past year.

But the Town's business goes on. We have been able to do some upkeep and improvements to Town facilities. The Town Clock had a beautiful restoration job done on it. The Opera House has had some ongoing repairs to the roof and heating system and the fire sprinkler system is fully operational. The Town offices are presently undergoing some cosmetic repairs and at the same time we are applying for an energy efficiency grant for the Offices which will involve a replacement of the heating system, energy efficient windows, and blown in insulation. It is a 100% grant and very competitive but I am hopeful for a successful process. We have also completed the installation of a standby generator at the Town Offices which will allow that building to be used as an Emergency Operations Center during natural disasters or prolonged power outages.

So, life goes on and so does the Town's business. I am, as you should be, proud of our employees and the job that they do. I am proud to be working for the Town of Farmington and thank you for the opportunity to be here.

Anthony Mincu, Town Administrator



2010 TOWN OF FARMINGTON WARRANT

To the Inhabitants of the Town of Farmington in the County of Strafford qualified to vote in Town affairs. You are hereby notified to meet at Town Hall in said Town of Farmington on Tuesday, the ninth day of March 2010 (03/09/2010), at eight o'clock in the forenoon (8:00AM) to cast your ballot for Town Officers and for questions required by law to be on the ballot. Polls will close no earlier than seven o'clock in the evening (7:00PM). The remainder of the Warrant will be acted upon beginning at seven o'clock in the evening (7:00PM), Wednesday, the tenth day of March 2010 (3/10/2010).

Article 1. Election of Officers

To choose two Selectmen for three years; three Budget Committee Members for three years; one Treasurer for one year; one Trustee of the Trust Fund for three years, one Trustee of the Trust Fund for two years, one Supervisor of the Checklist for six years, one Moderator for two years and one Town Clerk –Tax Collector for three years. **(Official Ballot)**

Article 2. – Zoning Amendments

Amendment 1

Are you in favor of the adoption of Amendment 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Section 1.14 (Definitions) to amend the definition for Home Occupation. To also create a new section of the Zoning Ordinance to provide standards for Home Occupation (Section 5.01).

Amendment 2

Are you in favor of the adoption of Amendment 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Section 1.14 (Definitions) to amend the definition for Home Business. To also create a new section of the Zoning Ordinance to provide standards for Home Business (Section 5.02).

Amendment 3

Are you in favor of the adoption of Amendment 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Section 4.01 (Aquifer Protection Overlay District) of the Zoning Ordinance by removing the space and bulk standards, permitted uses, and non-conforming use sections. To also change the reference map that establishes the district's boundaries, to modify the prohibited uses section and establish language to allow increased impervious coverage on a lot in the district providing certain standards are met.

Amendment 4

Are you in favor of the adoption of Amendment 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Section 4.02 (Watershed Protection Overlay District) of the Zoning Ordinance by adding language to allow increased impervious coverage on a lot in the district providing certain standards are met.

Article 3 Operating Budget

To see if the Town will vote to raise and appropriate the sum of \$ **5,612,657 (Five Million, Six Hundred and Twelve Thousand, Six Hundred and Fifty Seven Dollars)** for the operation, expenses, and commitments of Town Government which represents the bottom line of column No. 6 (The Budget Committee's Budget) in the posted budget (MS-7). This appropriation does not include any of the appropriations presented individually in Articles 4 through 13. **(Majority Vote Required)**

Article 4 Emergency Medical Motorized CRF

To see if the Town will vote to raise and appropriate the sum of **\$15,000.00 (Fifteen Thousand Dollars)** to be added to the previously established Emergency Medical Motorized Equipment Capital

Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)**

Article 5 Public Buildings Maintenance CRF

To see if the Town will vote to raise and appropriate the sum of **\$10,000.00 (Ten Thousand Dollars)** to be added to the previously established Public Buildings Maintenance Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)**

Article 6 Recreation Equipment CRF

To see if the Town will vote to raise and appropriate the sum of **\$3,500.00 (Three Thousand Five Hundred Dollars)** to be added to the previously established Recreation Equipment Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)**

Article 7 Fire Vehicle/Equipment CRF

To see if the Town will raise and appropriate the sum of **\$7,500.00 (Seven Thousand Five Hundred Dollars)** to be added to the previously established Fire Vehicle/Equipment Capital Reserve Fund. **The Selectmen and Budget Committee recommend this Article. (Majority Vote required)**

Article 8 Water Infrastructure Replacement CRF

To see if the Town will raise and appropriate the sum of **\$10,000.00 (Ten Thousand Dollars)** to be added to the previously established Water Infrastructure Replacement Capital Reserve Fund. **The Board of Selectmen and Budget Committee recommend this Article. (Majority Vote Required)**

Article 9 Town Employee Financial Obligation CRF

To see if the Town will vote to raise and appropriate the sum of **\$7,500.00 (Seven Thousand Five Hundred Dollars)** to be added to the previously established Town Employee Financial Obligation Capital Reserve Fund. **The Board of Selectmen and Budget Committee recommend this Article. (Majority Vote Required)**

Article 10 Highway Equipment CRF

To see if the Town will vote to raise and appropriate the sum of **\$11,000 (Eleven Thousand Dollars)** to be added to the previously established Highway Equipment Capital Reserve Fund **The Board of Selectmen and Budget Committee recommend this Article (Majority Vote Required)**

Article 11 Bay Road Bridge Project

To see if the Town will vote to raise and appropriate the sum of **\$375,000 (Three Hundred and Seventy Five Thousand Dollars)** for the design work and replacement of the Bay Road Bridge. The Town will have already spent **\$75,000 (Seventy Five Thousand Dollars)** towards the project making the total bridge replacement cost **\$450,000 (Four Hundred Fifty Thousand Dollars)**. Under the NH DOT Municipal Bridge Aid program the State reimburses 80% of the total cost of the project; therefore the town will be reimbursed the **\$375,000 (Three Hundred and Seventy Five Thousand Dollars)** upon application. **The Selectmen and Budget Committee recommend this Article (Majority vote required) (This article has no tax impact).**

Article 12 Landfill Closure Special Revenue Fund Amendment To see if the Town will vote to amend the purpose of the Landfill Closure Special Revenue Fund (SRF) previously created per RSA 31:95-c, to the Landfill Closure Transfer Station SRF meaning to include the purpose of construction of a transfer station/recycling facility as part of the landfill closure. **(2/3rds Majority, Ballot Vote required) (No Tax Impact)**

Article 13 Landfill Closure Transfer Station Special Revenue Fund To see if the Town will vote to raise and appropriate up to the amount of **\$1,000,000 (One Million Dollars)** for the landfill closure and transfer station construction, by authorizing the withdrawal up to that amount from the Landfill Closure Transfer Station Special Revenue Fund created and amended for those purposes. This Article is null and void if Article 12 fails. **The Selectmen and Budget Committee recommend this Article. (Majority vote required) (This article has no tax impact).**

Article 14 Municipal Waste Recycling Revolving Fund

To see if the Town will vote to establish a **Municipal Waste Recycling Revolving Fund** pursuant to **RSA 31:95-h** for the purpose of operating and maintaining the Town transfer/recycling center. The money received from trash bag stickers and associated recycling revenues shall be allowed to accumulate from year to year, and shall not be considered to be part of the Town's general fund/unreserved fund balance. The Town treasurer shall have custody of all monies in the fund, and shall pay out only on order of the Public Works Director (no further Town Meeting approval required). These funds may only be expended for recycling purposes and no expenditure shall be made in such a way as to require the expenditure of other town funds which have not been appropriated for that purpose. **This fund will become operational on December 31, 2010. (Majority Vote Required) (This article has no tax impact).**

Article 15 Discontinue Revaluation CRF fund

To see if the Town will vote to discontinue the Revaluation CRF which was last used in 1997 and which contains no monies. **(Majority vote required) (No Tax Impact)**

Article 16 Discontinue Landfill Closure Study CRF

To see if the Town will vote to discontinue the Landfill Closure Study CRF, which was established in 1986 and whose monies were later rolled over into the Landfill Closure Special Revenue Fund which was established in 2004; this is an administrative correction, no monies are involved. **(Majority Vote required) (No Tax Impact)**

Article 17 Single Stream Recycling

To see if the Town will vote to authorize the Board of Selectmen to negotiate and enter into a 15 year contract with the Concord Regional Resource Recovery Coop for the purpose of single stream recycling. **(Majority Vote required)**

Article 18 Ethics Ordinance

To see if the Town will vote to adopt an Ethics Ordinance for all Town Officials. This ordinance will outline disqualifications for all Town Officials in voting matters wherein there are conflicts of interest. It will also outline the procedure for stepping down when such a conflict does occur. (See single page document inserted into Town Report) **(Majority Vote Required)**

Article 19

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment no longer needed as determined by the Selectmen, with proceeds to go into the General Fund. **(Majority Vote Required)**

Warrant Articles by Petition:

Article 20

To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives), our State Senator, the speaker of the House, and the Senate President.

Resolved: the Citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire constitution that defines "marriage". **(Majority Vote Required)**

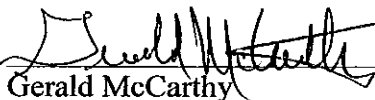
Article 21 To transact such other business as may legally come before this meeting. **(Majority Vote Required)**



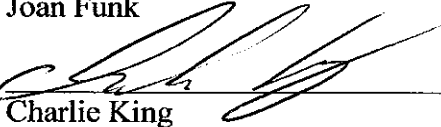
Paula Proulx, Chairman



Gail Ellis Vice-Chairman



Gerald McCarthy

Joan Funk


Charlie King

We hereby certify that on the 20th day of February 2010, we posted an attested copy of the warrant at the place of Meeting within named and a like copy of the Municipal Office Building, a public place in said Town.



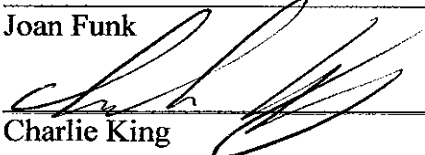
Paula Proulx, Chairman



Gail Ellis Vice-Chairman



Gerald McCarthy

Joan Funk


Charlie King

Conflict of Interest Ordinance

Section I

It is the purpose of this ordinance to ensure fair consideration of any application or matter to be voted upon, and also to ensure fair consideration so as to maintain public confidence in the integrity of Town Government. Each local officer/employee of the Town, whether elected or appointed, including paid or unpaid members of various Town boards, commissions, committees, or agencies (hereinafter referred to as "Town Official"), must earn and honor that trust by his or her conduct in all official actions.

Section II: Disqualification

A Town Official shall be disqualified to act on a matter before a Town board, commission, committee or agency (hereinafter called the "Town Board") because of a conflict of interest as follows:

- a) Financial Interest: When the Town Official has a direct personal financial interest in a matter before the Town Board. Such interest includes but is not limited to, an ownership interest, a mortgage interest, a creditor or debtor interest or relationship.
- b) Related by Blood or Marriage: When the Town Official is directly related by blood or by marriage to the person requesting action, or opposing action on a matter before the Town Board. Directly related shall mean spouse, parent, child, brother, sister, uncle, aunt, niece, nephew, grandparent, or grandchild.
- c) Employment Relationship: when the Town Official, or a member of the Town Official's family (family shall mean husband, wife or child) has an employment relationship with the person requesting action or opposing action on a matter before the Town Board.
- d) Abutter: when the Town Official is an abutter to the land which is the subject matter of action requested or to be taken by the Town Board.
- e) Gifts: When the Town Official has taken, for personnel use, from any person, any fee, gift or other valuable item in the course of the Town Official's work or in connection therewith, when such gift or valuable item is given in the hope of, or expectation of, receiving a favor or better treatment than that accorded to other persons requesting action or opposing action on a matter before the town Board.

One or more of the above grounds for disqualification may apply, for example, relationship by blood or marriage to an abutter.

Section III: Disclosure and Recusal:

A Town Official shall be under a duty to disclose that a conflict of interest, as defined in Section II above, exists when a matter is before the Town Board of which the Town Official is a member or participant. Thereafter, the Town Official shall withdraw from the Board considering such matter, shall not sit with the remainder of the Town Board, shall not participate in any deliberative sessions on such matter, and shall not vote on such matter. The Town Official may remain in the room where the Town Board is meeting and may participate in the discussion, but only as a member of the general public.

Section IV: Effective Date

This ordinance shall be effective as of the date of adoption by the Farmington Town Meeting. Notwithstanding the foregoing, this ordinance shall exempt affected Town Officials who are in office or employed by the town at the time this ordinance is adopted for a period of Ninety (90) days.

Rules of Procedure for Town Meeting

Participation/Voting:

1. Only those persons who are registered voters in the Town of Farmington by the end of the day for the election of office will be allowed to vote.
2. All voters shall check in at the beginning of the Meeting, or upon their arrival at the Meeting, with the supervisors of the checklist. The supervisors shall issue an appropriate voting card to each person.
3. People who are not registered voters may participate in the discussion to the extent determined by the Moderator, but may not vote on any of the Articles or on any Motion, or other action of the Town Meeting.
4. Only persons entitled to vote at the Meeting may make or second, Motions.

Discussion:

1. Each person attending the Meeting may participate in the discussion by raising his or her hand and speaking when called upon by the Moderator.
2. All questions and comments shall be directed to the Moderator. Discussion should be to the point of the Motion before the body and addressed to the Moderator.
3. All people speaking at the Meeting shall identify themselves for the record before speaking.
4. No one shall speak until and unless recognized by the Moderator.
5. If a question is asked concerning a particular Town Department or a Town Issue, then the Moderator may direct the question to the Town Official or employee who can answer.
6. Before there can be discussion on any Warrant Article, a Motion to approve, or reject, or lay the Article on the table, must be made and seconded. (It is encouraged, but not required that Motions on Warrant Articles be made in the affirmative to avoid confusion about the meaning of a yes vote or a no vote.)
7. If a person speaking cannot be heard without the microphone, the Moderator may direct that person to approach the microphone and speak into the microphone so they may be heard. If the person chooses not to do so, the Moderator may direct them to stop speaking and rule them out of order.

Voting:

1. At the end of the discussion the Moderator shall call for a vote. The vote shall be by raising cards establishing that one is a voter.
2. The Moderator shall declare the Motion either passed or failed on his or her view of the voting. If the Moderator is not certain, then the Moderator may call for a hand count and may conscript members of the Meeting to act as counters to assist in the tally.
3. If the Moderator decides on the vote without a hand count, then any member of the Meeting who is not satisfied may request a hand count and the Moderator shall do a hand count, unless the request is unreasonable.
4. If seven (7) voters challenge the hand count, a secret ballot shall be held as provided RSA 40:4b.
5. Any five members of the Meeting may request a secret ballot on any Motion in accordance with R.S.A. 40:4a.

Amendments, once a Motion is on the Floor, the procedure for Amendments shall be:

1. Any Motion before the body may be amended.
2. An Amendment shall be moved and seconded, except in the case of a friendly amendment.
3. After the Amendment has been moved and seconded, there shall be discussion on the Amendment. Once discussion is completed, there shall be a vote on the Amendment.
4. If the Amendment passes, then the body shall move on to consideration of the original Motion as amended.
5. Once an Amendment is on the floor, there may be no more than two Amendments to the Amendment, with the exception of Friendly Amendments.

Rules of Procedure for Town Meeting

6. Friendly Amendments: A Friendly Amendment may be accomplished by a suggestion from a member of the Meeting and the acceptance of the change or amendment by the person who made the original Motion and the agreement of the person who seconded.

Calling the Question:

1. At any time during discussion on a Motion, a voter may move to call a question. Calling the question means cutting off discussion and moving immediately to a vote.
2. There can be no discussion on a Motion to call a question.
3. If the Motion to call the question is seconded, then the next step will be a vote on whether or not to cut off discussion.
4. HOWEVER, if at the time the Moderator calls upon a person who moves to call the question, there are other people who have their hand raised seeking discussion, the Moderator shall have the discretion to allow those persons who had already raised their hands to speak, before returning to the Motion to call the question.

If one of the people who had a hand raised has not yet had the opportunity to speak on the original Motion at the time the Motion is made to call the question, then the Moderator shall call on that person and allow them to speak before returning to the Motion to call the question.

5. If there is a person seeking recognition who, for some reason, is out of the line of sight of the Moderator, or whose view of the Moderator is obstructed, any member of the Meeting may point out to the Moderator that that person is seeking recognition.

Motions to Bar Reconsideration:

1. Motions to bar reconsideration may be made after a Warrant Article has passed, or been defeated. Any voter may move to bar reconsideration. That Motion shall be taken up, if properly seconded, and voted on prior to consideration of the next Warrant Article. If the Motion passes, then no further reconsideration on the Article may be made at the current session of Town Meeting.

Decorum

1. All persons speaking shall address the regular business of the Meeting. The Town Meeting is not a proper place for discussion of personal issues which people may have with Town Departments or the character or fitness for office of any official or Town employee unless that issue is relevant to business being conducted at the Meeting.
2. All persons shall refrain from disruptive behavior.
3. Voters are expected to listen courteously to the person or persons speaking.
4. Private dialogue on items coming before the Meeting is discouraged.
5. The Moderator may rule discussion out of order if, in the Moderator's opinion, it is not relevant to the matter currently before the Meeting. If a person continues any disruptive behavior, which is not corrected at the request of the Moderator, that person may be removed from the Meeting.
6. The final Warrant Article to "transact such other business as may legally come before the Meeting" means a Motion to Adjourn. Nothing that has not properly been placed in the Warrant so that people coming to the Meeting are aware of it, can be legally transacted at the Meeting. Therefore, the only legally binding action that can be done under the last Article is a Motion to Adjourn.

The Moderator:

1. The Moderator shall run the Meeting fairly and impartially.
2. If the Moderator desires to speak to an issue, he or she shall appoint a deputy Moderator and leave the podium. The Moderator shall speak to any Motion from the floor in the same manner as any other voter at the Meeting.

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: FARMINGTON

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year: January 1 2010 - December 31 2010

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

BUDGET COMMITTEE

Please sign in ink.

Ben J. Sipe

Sam Catallo

Ann M. Peters

[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

1 2 3 4 5 6 7 8 9

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
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GENERAL GOVERNMENT						
4130-4139	Executive	3	177761	173320	224061	224061
4140-4149	Election, Reg. & Vital Statistics	3	135965	134479	161077	161077
4150-4151	Financial Administration	3	94838	92990	140823	140823
4152	Revaluation of Property	3	48000	31742	48000	48000
4153	Legal Expense	3	50000	45558	38500	38500
4155-4159	Personnel Administration	3	888104	836311	32042	32042
4191-4193	Planning & Zoning	3	63398	49277	79621	79621
4194	General Government Buildings	3	110808	108473	111419	111419
4195	Cemeteries	3	0	0	0	0
4196	Insurance	3	54160	52401	58608	58608
4197	Advertising & Regional Assoc.	3	0	0	0	0
4199	Other General Government		0	0	0	0
PUBLIC SAFETY						
4210-4214	Police	3	957235	909569	1308604	1308604
4215-4219	Ambulance		0	0	0	0
4220-4229	Fire	3	381870	395933	439482	439482
4240-4249	Building Inspection	3	31122	30868	41061	41061
4290-4298	Emergency Management	3	12500	11149	12500	12500
4299	Other (Including Communications)		0	0	0	0

AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration			0	0	0
4312	Highways & Streets	3	879974	953961	1107273	1087273
4313	Bridges	3	55000	55000	50000	50000

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1	2	3	4	5	6	7	8	9
HIGHWAYS & STREETS cont.								
4316	Street Lighting	3	35000	30596	40000		40000	
4319	Other							
SANITATION								
4321	Administration		0	0	0		0	
4323	Solid Waste Collection		0	0	0		0	
4324	Solid Waste Disposal	3	169920	145727	187329		187329	
4325	Solid Waste Clean-up		0	0	0		0	
4326-4329	Sewage Coll. & Disposal & Other		0	0	0		0	
WATER DISTRIBUTION & TREATMENT								
4331	Administration		0	0	0		0	
4332	Water Services		0	0	0		0	
4335-4339	Water Treatment, Conserv. & Other		0	0	0		0	
ELECTRIC								
4351-4352	Admin. and Generation		0	0	0		0	
4353	Purchase Costs		0	0	0		0	
4354	Electric Equipment Maintenance		0	0	0		0	
4359	Other Electric Costs		0	0	0		0	
HEALTH/WELEFARE								
4411	Administration		0	0	0		0	
4414	Pest Control	3	19594	14547	20968		20968	
4415-4419	Health Agencies & Hosp. & Other	3	25127	25127	19915		19915	
4441-4442	Administration & Direct Assist.	3	102612	81320	95442		95442	
4444	Intergovernmental Welfare Pyrnmts	3	4000	4000	4000		4000	
4445-4449	Vendor Payments & Other		0	0	0		0	

1 2 3 4 5 6 7 8 9

ACCT#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
CULTURE & RECREATION								
4520-4529	Parks & Recreation	3	129049	126316	174599		174599	
4550-4559	Library	3	264591	264591	264591		264591	
4583	Patriotic Purposes	3	1200	1224	1200		1200	
4589	Other Culture & Recreation	3	13900	14299	13500		12500	1000
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources		4950	839	4077		3077	1000
4619	Other Conservation	3	0	0	0		0	0
4631-4632	REDEVELOPMENT & HOUSING		0	0	0		0	0
4651-4659	ECONOMIC DEVELOPMENT	3	24403	16171	25519		20519	5000
DEBT SERVICE								
4711	Princ. - Long Term Bonds & Notes	3	122247	116204	100768		100768	
4721	Interest-Long Term Bonds & Notes	3	33085	33235	28265		28265	
4723	Int. on Tax Anticipation Notes	3	3500	7650	3500		3500	
4790-4799	Other Debt Service		0	0	0		0	
CAPITAL OUTLAY								
4901	Land		0	0	0		0	
4902	Machinery, Vehicles & Equipment	5 to 9	95150	95150	0		0	
4903	Buildings				0		0	
4909	Improvements Other Than Bldgs.		70800	10696	0		0	
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund	3	262000	262000	182000		182000	
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-	3	354874	354874	309059		309059	
	Water-	3	361627	361627	311856		311856	

1	2	3	4	5	6	7	8	9
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	OPERATING TRANSFERS OUT cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-		0					
	Airport-		0					
4915	To Capital Reserve Fund *	6-Apr	89000	89000	64500		64500	
4916	To Exp.Tr.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
	OPERATING BUDGET TOTAL		6094566	5691184	5639657		5612657	

* Use special warrant article section on next page.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
1	2	3	4	5	6	7	8	9
	Public Bldgs CRF	5	8500	8500	10000		10000	
	Highway Equip CRF	10	0	0	11000		11000	
	Emergency Medical Motor CRF	4	15000	15000	15000		15000	
			0	0			0	
	Recreation Equipment CRF	6	3500	3500	3500		3500	
	Fire Vehicle/Equipment CRF	7	0	0	7500		7500	
	Water Infrastructure CRF	8	25000	25000	10000		10000	
			0	0				
	Town Employee Financial CRF	9	8500	8500	7500		7500	
	SPECIAL ARTICLES RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	64500	XXXXXXXXXX	64500	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "Special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
1	2	3	4	5	6	7	8	9
	Fire Command Vehicle	5	0	0	0		0	
	Defibrillator	6	0	0	0		0	
	Recreation Dept Van	7	0	0	0		0	
	Police Cruiser	8	27000	27630	0		0	
			0	0	0		0	
	Safe Walks Grant		61800	61800				
	Public Works Truck		92000	90013				
	Landfill Closure SRF	13	0	0	1000000		1000000	
	Bay Road Bridge	12			375000		375000	
	INDIVIDUAL ARTICLES RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	1375000	XXXXXXXXXX	1375000	XXXXXXXXXX

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		0	0	0
3180	Resident Taxes				
3185	Timber Taxes		7200	7171	7400
3186	Payment in Lieu of Taxes		5271	10490	5271
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		171000	160352	171000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		587	587	587
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		2800	2400	2800
3220	Motor Vehicle Permit Fees		819000	842539	842600
3230	Building Permits		840	844	
3290	Other Licenses, Permits & Fees		37000	35580	37000
3311-3319	FROM FEDERAL GOVERNMENT		5881000	5881000	0
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		310923	310923	310923
3353	Highway Block Grant		146083	146083	153762
3354	Water Pollution Grant				
3355	Housing & Community Development				
3357	Bridge Aid		0	0	375000
3359	Other (Including Railroad Tax)		48000	57413	20650
3379	FROM OTHER GOVERNMENTS		40000	60383	56000
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		229000	232124	232000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1200	3190	2000
3502	Interest on Investments		8000	11272	11500
3503-3509	Other		13900	13497	9800
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		6500	6500	1000000
3913	From Capital Projects Funds		262000	262000	182000

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)		333402	333402	309059
	Water - (Offset)		346056	346056	311856
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	5 to 8	58000	68908	0
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				0
	Amounts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			3285890	2964516	4040518

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	5866792	5639657	5612657
Special Warrant Articles Recommended (from pg. 6)	12723000	64500	64500
Individual Warrant Articles Recommended (from pg. 6)	95150	1375000	1375000
TOTAL Appropriations Recommended	18684942	7079157	7052157
Less: Amount of Estimated Revenues & Credits (from above)	15590212	4040518	4040518
Estimated Amount of Taxes to be Raised	3094730	3038639	3011639

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 561265%
 (See Supplemental Schedule With 10% Calculation)

Assessing Department 2009 Report


The Assessing Department is responsible for processing applications for any Property Tax credits and exemptions. The deadlines and criteria are as follows:

- Veterans Exemptions** – application deadline April 15th
Requires DD214 – must meet applicable dates of service
- Elderly Exemptions** - application deadline April 15th
Requires verification of income and asset guidelines
- Abatement Application-** application deadline March 1st following 2nd half tax bill

Revaluation in Farmington was completed in 2009 resulting in new assessments for all properties. This year was also the year for the Department of Revenue Administration to do a review of the assessing records in this office. This is done a minimum of every five years. During this review, records were sampled to check for accuracy in credits and exemptions as well as current use records. Our representative from the Department of Revenue also did a random sample for checking the accuracy of our property record cards. Some of you may have received notification from the DRA that they were in the area and wished to check the accuracy of your property assessment. It benefits all of us, to keep our records accurate and up-to-date. I encourage all property owners to be proactive in verification of the information in our records.

Please feel free to call or come by if you have questions regarding exemptions or credits, or if I can help with any other questions you may have regarding your assessment.

Respectfully submitted,


Bonnie L. Lauze
Assessing Clerk

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S COMMUNICATION OF CONTROL DEFICIENCIES AND OTHER MATTERS

To the Members of the Board of Selectmen
Town of Farmington, New Hampshire
Farmington, New Hampshire

In planning and performing our audit of the financial statements of Town of Farmington as of and for the year ended December 31, 2008, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of Town of Farmington's internal control.

A *control deficiency* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A *significant deficiency* is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control. A *material weakness* is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the entity's internal control. Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses.

In connection with our consideration of Town of Farmington's internal control as described above, we are pleased to report that we did not identify any deficiencies in internal control that we considered to be material weaknesses, as defined above. Areas of opportunity for further consideration include:

- Better documentation of Trustee of Trust Fund Minutes
- Review of procedures and controls for dump sticker income

This communication is intended solely for the information and use of management and others within the organization and is not intended and should not be used by anyone other than these specified parties.



The Mercier Group, a professional corporation
September 8, 2009

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Selectboard
Town of Farmington, New Hampshire
Farmington, New Hampshire

We have audited the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of Town of Farmington as of and for the year ended December 31, 2008, which collectively comprise the Town of Farmington's basic financial statements as listed in the table of contents. These financial statements are the responsibility of management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the basic financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall basic financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of Town of Farmington, as of December 31, 2008, and the respective changes in financial position and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Management has not presented a management's discussion and analysis of the financial statements. Although it is not required to be part of the basic financial statements, United States generally accepted accounting principals considers it required supplementary information.

Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the Town of Farmington's basic financial statements. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly presented in all material respects in relation to the basic financial statements taken as a whole.


The Mercier Group, a professional corporation
September 8, 2009

2009 Code Enforcement Officer's Report

In 2009 the Code Enforcement Office reviewed plans and issued Eighty-Eight (88) Building permits; valued at Two Million, Five Hundred Sixty-Five Thousand, Eight Hundred Thirty-Three Dollars (\$2,565,833.00). The following table illustrates building activity in Farmington for 2009:

2009	# Issued Permits	Sq. Ft	Fees	Valuation
Residential New Construction	11	17720	\$11,965.80	\$1,547,153.00
Manufactured Homes (mobile homes)	3		\$ 765.37	\$ 29,657.00
Residential Additions	9	2576	\$ 2,676.60	\$ 162,540.00
Residential Remodel	7	n/a	\$ 2,677.82	\$ 253,712.00
Residential Garages & Sheds	20	9340	\$ 3,954.57	\$ 141,364.00
Residential Decks, Porches, Ramps	24	4752	\$ 1,798.55	\$ 66,575.00
Bldg. Permit Extensions	3	n/a	\$ 75.00	n/a
Residential Pools	1	n/a	\$ 75.00	\$ 5,200.00
Commercial New Construction	2	4000	\$ 1,025.00	\$ 100,000.00
Commercial Additions & Remodels	8	2096	\$ 3,097.14	\$ 259,632.00
Commercial Permit Extensions	0			
Total	88	40,484	\$28,110.85	\$2,565,833.00

Other permit issued by the Code Enforcement office were:

	# Issued Permits	Sep. Fees
Signs	13	\$ 350.00
Electrical Permits	70	\$ 1,125.00
Plumbing Permits	22	\$ 150.00
Gas Permits	18	\$ 300.00
Total	123	\$ 1,925.00

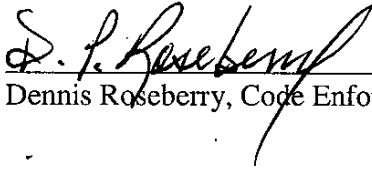
2009 Code Enforcement Officer's Report

Total 2008 Issued Building Permits – 97
Issued Electrical Permits – 54
Issued Plumbing Permits – 26

In addition there were Forty-Five (45) Certificates of Occupancy issues for current and past issued Building Permits.

The Department also investigated Ten (10) formal complaints as well as issued over 50 violation letters, conducted One (1) Day Care Inspection. Assisted in applications for Special Exceptions, Site Reviews Request for Variance, Earth Removal Permits, conducted inspections on Campgrounds, Mobile Home Parks and Junk Yards for permit renewals.

The Code Enforcement Officer Dennis Roseberry and Secretary Elaine Labrie assisted many members of the public who came in to the office with questions.



Dennis Roseberry, Code Enforcement Officer

Farmington Fire Rescue Department 2009 Report

The Farmington Fire Rescue had another very successful and activity filled year. We responded to a record number of emergencies, 1392. This kept the combination department extremely busy. Of the 1392 calls, 953 were for ambulance calls and 439 calls were for the Fire Department. There were several multiple alarm fires in town that kept us busy in 2009. We also had several serious motor vehicle accidents that taxed our resources but all of the members stepped up to the plate and made these serious incidents run smoothly. We completed well over 100 life safety inspections. The state forest fire warden and deputy wardens completed about 350 camp fire inspections, and 100's of camp fire permits were issued. These activities have kept both the small full-time staff and the on-call members very busy through out the year.

The ambulance billing is going well, our collection rates are approximately 77% which is considered very good in this economy. The ambulance brought in about \$125,000 this year in revenue. As our call numbers increase I expect that number to also increase.

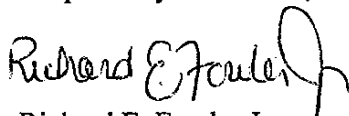
The Fire Prevention Program also had another very successful year. We reached out to well over 500 children in the community during fire prevention week. We also held our annual open house which is sponsored mostly by the Farmington Firefighters Association and the local business owners, THANK YOU all for making this event happen each year and making it so successful.

Our Fire Explorer Program has given us 4 more on call members. The explorers have done a great job in assisting the Fire Department in its mission. These young members of the community should be proud of their accomplishments in making our community more safe.

2009 saw a change to the two full-time staff. Tim Robbins left the department and was replaced by James Reinert, who was a current member of the on call department, with 10 years of experience. We currently have a good mix of new and older members who are very dedicated to protecting this community, whether it be a fire or medical emergency. These people are here to assist you.

As always, I want to thank the Town of Farmington for its continued support of the Fire Department. We could not have completed many of our missions and tasks without your support.

Respectfully Submitted,



Richard E. Fowler Jr.

Fire Chief

Farmington Fire Rescue

**Public Works Department
Highways
2009 Report**

In 2009, the Town endured another winter with above average snowfall reaching a second year of record breaking snowfall in the past 100 years. The Town maintained the roadways by plowing, sanding and salting. The Department was able to maintain the roadways while still operating without a budget shortfall. However, personal property damage continues to be of concern with snow plowing. (i.e. mailboxes, fences etc.) Mailboxes should be a regulation height 45" minimum and installation of any fencing should be offset from the limits of the Towns' right-of-way for maintenance.

Drainage improvements continue to be a major focus for the Department. Ditch-lines and cross culverts were repaired and enhanced along roadways. Sections of the closed drainage system within the Town were repaired. The Town is moving forward with a comprehensive drainage study which will conclude with recommendations for drainage system upgrades and installation and upgrades for new catch basins and drain-lines. By developing this plan it will enable the Town to move forward with applications for grants to improve the closed drainage system within the village area, and alleviate severe drainage issues. Included within this drainage study is also a recommendation for outfall upgrades and improvements. The Town has serious drainage issues that need to be addressed, and by developing this plan the Town can move forward with upgrades and repairs.

We continue to perform the maintenance to the Town's flood control project along the Cocheco River. The Town had a survey performed to clearly define the limits of the Town's maintenance right-of-way and a section of the flood wall was replaced to ensure the safety with the village area.

We continued to perform the general roadway maintenance requirements. General maintenance consisted of cleaning of catch basins, roadway sweeping, striping of rural roads, painting of crosswalks for pedestrian's safety, application of dust control measures and tree maintenance.

The Department continued with plans to replace the Bay Road Bridge over the Cocheco River. The preliminary engineering and design engineering were completed. The Town will move forward to replace the bridge in 2010 using the 80%/20% State Bridge Aid Program. The NHDOT Bridge Aid Program is a vital resource for the bridge replacement. With voter support, the Department will continue to repair, maintain, and replace the Town's network of bridges.

We continue to provide repair and inspection of the entire Town fleet of vehicles throughout the year. We look aggressively to improve the Town's network of roadways, bridges, sidewalks and drainage infrastructure. The Town continues to need a significant amount of transportation improvements throughout the Town. We look to continuously be aggressive in our efforts to better improve the Town's transportation system. We seek your support as residents to give the Department the necessary funding and tools to do our job efficiently.

The Department continues to try to make improvements throughout the Town on roadways and infrastructure. The Department welcomes feedback about concerns and issues you may have.

Respectfully Submitted,



Joel C. Moulton
Director, Public Works

**Public Works Department
Landfill
2009 Report**

In 2009, NHDES mandated that the Town of Farmington close the municipal solid waste landfill due to exceedances in various groundwater components above the maximum allowable guidelines. In 2010, the Town will move forward with the full Landfill closure plan and permitting, construct a one acre Landfill closure and develop an operational transfer station to be in operation by the conclusion of 2010. The Town will move forward with the full Landfill closure in 2011 with NHDES approval. Upon the implementation and operation of the transfer station, the Town will be implementing mandatory recycling to reduce the amount of recyclables within the waste stream to reduce the cost of municipal solid waste disposal. The Department is in hopes that the transition from an operational Landfill to a transfer station is as smooth as possible. Your support and cooperation during this transition is greatly appreciated.

The recycling efforts by the Town of Farmington continued producing non-property tax revenue and keeping waste out of the Landfill. The Town of Farmington recycled materials and received in revenue as follows:

Light Iron	38.05	Tons	\$2832.40
Aluminum Cans	7.2	Tons	\$6,289.80
Cardboard	44.05	Tons	\$1550.90
Steel Cans	13.5	Tons	\$1215.00
Mixed Paper	10.94	Tons	no revenue
Plastics	15.5	Tons	\$3030.84
TOTAL			\$14,918.94

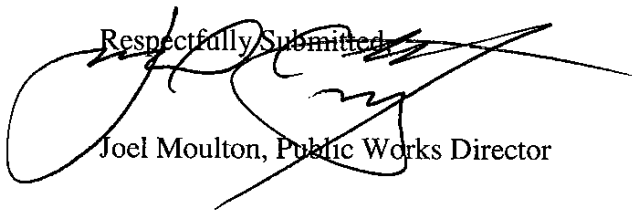
The Town continued the disposal and recycling component in 2009 for miscellaneous demolition debris and bulk waste items. The fees generated were placed into a reserve fund to be put towards the Landfill closure.

NHDES mandated a law in 2007 for the recycling of tv's, monitors, fluorescent bulbs and other miscellaneous electronic equipment. The Town must recycle these items for proper disposal. These items have been determined to contain known hazards which influence groundwater quality. As part of this recycling effort, the Town recycled the following materials;

- Non-PCB ballasts
- Televisions sets
- Fluorescent light bulbs
- Computers, etc

We saw an increase in illegal dumping throughout the rural roadways in Town. I encourage members of the community to provide feedback and report any such actions to the Public Works Department or the Farmington Police Department. Take pride in your community and help keep it clean.

Respectfully Submitted,



Joel Moulton, Public Works Director



2009 Report

To the Citizens, Families and Children of Farmington,

The dynamics of our department changed once again in 2009. Kellie Chase retired after 15 years of service to the Town of Farmington. The current staff includes Rick Conway- Director, Alisha Reinhard- Assistant Director and Carla Smith- Program Supervisor. There are also many part- time seasonal employees as well as a number of volunteers that help make our programs successful.

The Parks and Recreation Department hosted its 28th Annual Hay Day this year. Hay Day has turned into a weekend long celebration with both adult and children's entertainment on Friday evening followed by fireworks, an action packed Saturday schedule ending with the annual bed race. You can't forget the Pancake Breakfast on Sunday morning sponsored by the Farmington Fire Department. Hay Day has turned into a huge summer family event. We look forward to seeing everybody Hay Day weekend August 27th- 29th.

Another special event that has become very popular is the Family Nights at Fernald Park. With six weeks of entertainment on every Wednesday during the summer at Fernald Park this FREE program was packed with onlookers and gave families the opportunities to have an evening full of fun activities. We are already planning for 2010 and we hope to see you there.

The 6th Annual Daddy Daughter Dance was a sell out once again and we would like to thank all the families for attending. Our Fall Festival was a giant success there was a DJ, dancing, games, and food; a great event for the entire family. The trick or treat parade had another great turnout we marched 143 children (dressed in costumes) through town to all of the participating businesses.

The Senior Programs were filled with over 60 trips and many activities including trips to the United States Army Field Band, the National Acrobats of China, deep sea fishing and every Wednesday we host the ever popular BINGO. With senior programs growing, we can look back and see that seniors were busier than ever with no slowing down in sight. Thank you to all the seniors for participating in our programs and you can look forward to more activities to come.

Summer time is by far our busiest time of the year. We have four camps in the summer; the first is Planet Playground. This camp is two days a week for children 3, 4, and 5 years old. It gives parents the opportunity to have a break in the middle of the day and allows the children to be active and learn social skills in a safe environment.

Camp Creation is a five day a week program for children in grades 1-5. This program took two trips per week, and the staff scheduled fun events for the non- trip days. Adventure camp is a four day a week program (Monday- Thursday) for children in grades 5- 10.

This camp attends a trip every day and allows the campers more freedom by using a buddy system with check- in times, as opposed to Camp Creation where the children stay in groups with counselors. The fourth summer program is the Teen Trip program for children grades 5-12. This program gives children the opportunity to sign up for individual trips twice a week without committing to the entire summer. On Tuesdays the Teen Trip accompanied the Adventure Camp on their scheduled trip and on Wednesdays the Teens went on an “adventure” based trips such as outdoor rock climbing and surfing.

The After School Program for children in grades 1-5 continues to be popular with parents and students. This program runs the entire school year and is currently full with 43 children enrolled in the program. Participants are currently picked up at the school by Recreation staff members and brought to the Recreation Department to participate in a variety of games, sports, crafts and special activities. This program is offered every year and registration takes place in May. Starting in 2010 our ASP will begin to take children through the 7th grade. In addition to the After School Program we run many different activities after school for students in grades K-8. Some of the programs offered in 2009 included arts and crafts, special holiday themed classes, cooking, sewing and many other programs open to students during non-school hours.

In 2009 our building was renovated with a state of the art sprinkler system. This system has made it possible for us to have large events in our building without needing fire personnel on staff. We hope to have another great turnout for Dancing with the Stars; last year we raised over \$3,000 that we used towards our senior and summer programs. This year we hope to hold Dancing with the Stars at Farmington High School to better accommodate the people of Farmington.

In closing, the Parks and Recreation Department would like to thank the Board of Selectman, Fire, Police, Public Works and Water Departments for their continued support of our programs, all of our sponsors, the Library, Puddledock Press, Robert Hall, Channel 26 Community Television, the 500 Boys and Girls Club, Farmington School Department and Bus Transportation and to all Farmington Residents and especially to those who sign up for programs.

Respectfully yours,



Rick Conway

Director of Parks and Recreation

Police Department 2009 Report



2009 was a busy year for the department. Offenses dropped by 7.5% in 2008 but have increased 18% in the last 3 years. Officers made 574 arrests, 47 of which were for DWI. The department investigated 123 accidents, a decrease of 23% since 2006.

Ptl. Colin Wheeler joined the department in January and graduated from the NH Police Academy on December 4, 2009. A lack of turnover has allowed the department to focus on problem areas and be more creative in how it operates.

School Resource Officer Ken Tilley spent his first full year in the town's schools allowing him to be more active in school programs. Beyond teaching DARE, SRO Tilley was instrumental in bringing Youth-to-Youth to Farmington. This youth driven program has been tremendously successful in other communities by involving students in drug, alcohol, tobacco prevention campaigns. Currently there are 25 students between grades 6 to 8 enrolled in this program.

On the topic of drug offenders, the department had a 9% increase in drug arrests in 2009. More importantly, the department was able to focus more on the distribution of drugs in the community. Offenders were arrested for things like growing marijuana or selling crack cocaine. The department's canine, Conner, continued to pay dividends through drug seizures and forfeitures. His drug detection work lead to the department obtaining a 2007 Dodge Charger; this vehicle has been equipped and is serving the department's needs. In December, Conner sniffed out a sizeable amount of crack cocaine leading to the seizure and proposed forfeiture for \$8312.00 in cash. If returned to the department, those funds will be used to purchase equipment for officers.

The department also utilized grant funding to purchase items that would have been otherwise purchased through the budget. Using federal JAG (Justice Assistance Grant) money, the department purchased a new cruiser and cruiser cameras; thereby saving the taxpayers over \$41,000.00. We also purchased new vests for 9 officers through the BVP (Ballistic Vest Partnership) saving the taxpayer's over \$4,000.00.

Police Department 2009 Report

The department conducted follow up surveys of citizens involved in calls for service. The purpose of the Community Surveys was to determine citizens' satisfaction with our service to assist the department with improving its service in the future. The response was very positive from the surveys received with the average score, on a scale of 1-10, being 8.5. We appreciate the feedback and look forward to continuing this program in 2010..

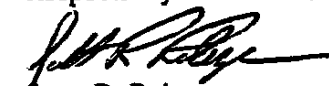
As I discussed in previous Annual Reports, the department continues to move forward with its plan for a new facility because the current department suffers from a number of inadequacies. The department lacks sufficient work space, interview space and storage space; the heating system is uneven leaving some rooms hot while others are cold; and there is no heat in the lobby. Last year, \$10,000.00 was appropriated toward improvements to the current facility. The money has provided for improvements to some deficiencies including mold remediation and electrical improvements. However, this money is only a band-aid and will not address the underlying issues that require a new facility for the department.

In 2009, the department continued its tradition of giving back to the community. We again conducted a fundraiser in January funneling the money back into organizations or programs for the community. The fundraiser allowed us to donate money to the 500 Boys and Girls Club for youth sports teams; sponsored field trips for school children; donated money to the Community Action Program to assist families in need, and purchased Christmas lights for the downtown. We look forward to continuing to give back to the community in 2010.

As we look forward to 2010, we are seeking to purchase Tasers for patrol officers thereby increasing the officer's safety. We are also revamping policies and procedures to insure the department complies with current standards thereby reducing civil liability for the community. Additionally, the department is adding a Facebook page and revamping its website to make it more user friendly. Changes will include the addition of downloadable and printable form and a FAQ (frequently asked questions) section.

As always, I encourage members of the community to provide feedback about the performance of the department and its officers. This is your police department and we want to provide the best service possible. In addition, you are the eyes and ears for the department. If you have information about a crime and wish to remain anonymous, call the Crimeline at 755-9797.

Respectfully Submitted,



Scott R. Roberge

Chief of Police

Town Clerk-Tax Collector 2009 Report

The Office of Town Clerk-Tax Collector took in \$14,904,034.55 in revenues in 2009! Motor Vehicle registrations dropped from \$912,552.74 to \$863,650.66. which was a loss of income of almost \$50,000. Please be prepared for the new state "surcharge" on motor vehicle registrations. The surcharge is \$30.00 for vehicles weighing 0-5,000 lbs, \$45.00 for vehicles weighing 5,001-10,000 lbs. and \$55.00 for vehicles weighing 10,001-26,000 lbs. The surcharge became effective July 1, 2009. This was passed by the state legislature as a 2 year surcharge meant to be ending in 2011. The money is collected by us, but is remitted to the State of New Hampshire. There was also a small state fee increase for both trailer and motorcycle registrations.

We now have the capability to do debit and credit card transactions over the counter for property tax, utility billing, dg licensing and the town's portion of motor vehicle registrations. We can also process credit card transactions over the phone. Please note that, at this time, we can only accept MasterCard, Discover and American Express credit card transactions. We also instituted the "one check" method of collection for motor vehicle registrations so you no longer need to have one check for the state and one check for the town. All checks are made out to the "Town of Farmington" and money is transferred out to the state the next business day. We are still awaiting the state on joining the COMPASS initiative to allow for on-line automobile renewals from the comfort of your home or office.

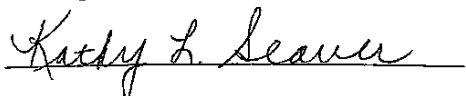
Election of town and school officers is Tuesday, March 9th from 8:00AM – 7:00PM in the Town Hall Gymnasium. Town Meeting is Wednesday, March 10th at 7:00PM in the Town Hall Gymnasium. Remember, the town voted to adopt SB2 for the form of voting on the School District budget. The School District Meeting deliberative session was January 30th at 1:00PM at Farmington High School. The results of the deliberative session will be on the ballot on March 9th. Be there and make your vote count.

Dog licenses are available. Remember your dog's current licenses expire on April 30, 2010. After June 1st a penalty of \$1.00/month is added to unlicensed dogs. After June civil forfeitures of \$25.00 will be issued through the Farmington Police Department Animal Control Officer.

Deputy Town Clerk-Tax Collector, Therese Healey, completed the first part of the state certification process and became a certified Tax Collector in August. Congratulations Therese!

Remember we are open on Thursdays from 8:30AM to 7:00PM, but close on Fridays at 12:30PM. This has worked well to provide customers with after work hours to come in and conduct their business.

Respectfully submitted,



Kathy L. Seaver, Town Clerk/Tax Collector

Wastewater Department 2009 Report

The Wastewater Treatment Facility continues to operate well despite high flows and aging equipment. The biochemical oxygen demand (BOD) average removal efficiency is 94.7% and the total suspended solids (TSS) average removal efficiency is 97.8%. These averages are well above the required 85% minimum removal. The Wastewater flows averaged 300,000 gallons per day.

The facility was constructed in 1976 and we continue to operate and maintain most of the original equipment. The new discharge permit received in July 2007 requires effluent quality standards for total phosphorus, total copper, and ammonia nitrogen and total nitrogen that the existing plant was not designed to meet. The Town received an Administrative Order from the EPA in April 2008 requiring the Town to come into compliance by June 2012.

We are working on removing excessive infiltration and inflow (I&I) from the collection system. This clean water comes from illegal sump pumps, cracked sewer pipes, leaking manhole frames and covers, and general deterioration of the pipe joints. We smoke tested 38000 linear feet of sewer pipe trying to locate any inflow contribution. We have not located any significant sources to date. We inspected over 225 sewer manholes for leakage and sealed all the covers. We continue to check homes and businesses for illegal sump pumps so we can get them removed from the sewer system.

We have been working with the Town's Engineers on the design and construction of the Wastewater Plant upgrade. We secured 50% grant funding ARRA stimulus funds for the Phase I portion of the project. SUR Construction was awarded the Phase I contract. We secured 56% grant funding from Rural Development for Phase II and III portions of the upgrade. Phase II is currently being designed and will be out to bid around May 2010. Phase III is the removal of the I & I sources.

Water Department 2009 Report

The Water Department currently operates three gravel packed wells and combined they average 258,660 gallons pumped per day.

We mailed the Annual Water Quality Report to all customers. This report describes the quality of drinking water they are receiving as well as some mandatory health effects language required by the EPA related to drinking water issues. We hope everyone had an opportunity to look at this report. If you need a copy or if you have any questions concerning your drinking water, or would like to tour the facilities, please call the Water Department at 755-4883.

We have been replacing or repairing at least one worn out gate valve along with replacing one old fire hydrant per year in order to improve operations and reliability of the distribution system.

We applied for and were awarded an \$18,880 Security Grant from NHDES. The roof at pump station 4 & 5 was re-shingled. The Collins & Aikman building is being demolished. The phone and power lines to the 250,000 gallon tank on the hill behind the facility were removed. We have had to purchase and relocate a new cable so that this tank can go back to automatic fill.

Respectfully submitted,

Dale Sprague
Superintendent



Welfare Department 2009 Report

The Welfare Department assists Farmington Residents unable to provide for their own documented shelter, food, medication, utility, or other emergency needs.

Emergency Assistance is provided to qualified individuals and promotes independence through guidance and referrals.

The Town provides general assistance to individuals and families who “are poor and unable to support themselves” (NH RSA 165). By law, and Farmington resident expressing a need for help may file an application for assistance.

This Welfare Department’s services include:

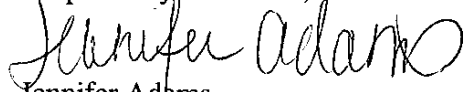
- Determining qualified applicants, processing requests for services and making referrals to area agencies.
- Administering emergency assistance based on New Hampshire law and the Welfare Guidelines adopted by the Town Selectman.
- Monitoring changing Federal and State Law and Regulations.
- Facilitating the responsiveness of other agencies to Welfare Department referrals.

Assistance given to date:

Rent: \$36,614.70
Oil: \$3,833.63
Electric: \$8,701.69
Food: \$457.85
Emergency Shelter: \$3,071.45
Medication: \$7,577.58
Funeral Expense: \$1,500.00
Dental: \$491.00
Misc.: \$121.99

Total Expenditures: \$62,853.89

Respectfully submitted,



Jennifer Adams
Welfare Director

**Comparative Statement of Appropriations
2009**

	Budget Category	Appropriation	Receipts & Reimbursements	Total Available	Expended & Encumbered	Unexpended Balance
4130	<i>Executive</i>	\$ 177,761.00	\$ 543.79	\$ 178,304.79	\$ 173,320.49	\$ 4,984.30
4140	<i>Election, Reg. & Vitals</i>	\$ 135,965.00		\$ 135,965.00	\$ 134,479.23	\$ 1,485.77
4150	<i>Financial Administration</i>	\$ 94,838.00		\$ 94,838.00	\$ 92,990.01	\$ 1,847.99
4152	<i>Revaluation of Property</i>	\$ 18,000.00		\$ 18,000.00	\$ 16,525.00	\$ 1,475.00
4153	<i>Legal Expenses</i>	\$ 50,000.00		\$ 50,000.00	\$ 45,557.94	\$ 4,442.06
4155	<i>Personnel Administration</i>	\$ 888,104.00	\$ 352.23	\$ 888,456.23	\$ 836,311.30	\$ 52,144.93
4191	<i>Planning & Zoning</i>	\$ 63,398.00	\$ 7,393.99	\$ 70,791.99	\$ 49,276.70	\$ 21,515.29
4194	<i>General Gov't Buildings</i>	\$ 110,808.00		\$ 110,808.00	\$ 108,472.61	\$ 2,335.39
4196	<i>Insurance</i>	\$ 54,160.00		\$ 54,160.00	\$ 52,401.00	\$ 1,759.00
4210	<i>Police Department</i>	\$ 966,771.14	\$ 82,210.55	\$ 1,048,981.69	\$ 909,569.34	\$ 139,412.35
4220	<i>Fire Department</i>	\$ 388,909.83	\$ 165,688.10	\$ 554,597.93	\$ 395,852.88	\$ 158,745.05
4240	<i>Building Inspection</i>	\$ 31,122.00		\$ 31,122.00	\$ 30,867.68	\$ 254.32
4290	<i>Emergency Management</i>	\$ 12,500.00	\$ -	\$ 12,500.00	\$ 11,148.59	\$ 1,351.41
4311	<i>Admin. Hwy & Streets</i>	\$ 376,952.90	\$ 1,619.00	\$ 378,571.90	\$ 367,641.54	\$ 10,930.36
4312	<i>Highway & Streets</i>	\$ 610,484.11	\$ 450.00	\$ 610,934.11	\$ 586,319.26	\$ 24,614.85
4313	<i>Bridges/ Railings</i>	\$ 55,000.00		\$ 55,000.00	\$ 57,280.87	\$ (2,280.87)
4316	<i>Street Lighting</i>	\$ 35,000.00		\$ 35,000.00	\$ 30,595.78	\$ 4,404.22
4321	<i>Sanitation Administration</i>	\$ 114,040.00		\$ 114,040.00	\$ 103,340.64	\$ 10,699.36
4324	<i>Solid Waste Disposal</i>	\$ 55,880.00	\$ 3,570.90	\$ 59,450.90	\$ 42,386.36	\$ 17,064.54
4414	<i>Animal Control</i>	\$ 19,594.00		\$ 19,594.00	\$ 14,546.64	\$ 5,047.36
4415	<i>Health Agencies</i>	\$ 25,127.00		\$ 25,127.00	\$ 25,127.00	\$ -
4441	<i>Welfare Administration</i>	\$ 17,612.00		\$ 17,612.00	\$ 18,466.01	\$ (854.01)
4444	<i>CAPP</i>	\$ 4,000.00		\$ 4,000.00	\$ 4,000.00	\$ -
4445	<i>Welfare</i>	\$ 85,000.00	\$ 3,722.50	\$ 88,722.50	\$ 62,853.89	\$ 25,868.61
4520	<i>Recreation</i>	\$ 129,049.00		\$ 129,049.00	\$ 126,316.56	\$ 2,732.44
4550	<i>Farmington Library</i>	\$ 264,591.00		\$ 264,591.00	\$ 264,591.00	\$ -
4583	<i>Patriotic Purposes</i>	\$ 1,200.00		\$ 1,200.00	\$ 1,224.53	\$ (24.53)
4589	<i>Culture & Recreation</i>	\$ 13,900.00		\$ 13,900.00	\$ 14,299.75	\$ (399.75)
4611	<i>Conservation Commission</i>	\$ 4,950.00		\$ 4,950.00	\$ 839.43	\$ 4,110.57
4659	<i>Eco.Dev./Coast Bus</i>	\$ 24,403.00	\$ 75.00	\$ 24,478.00	\$ 16,171.01	\$ 8,306.99
4711	<i>Principal-LT Notes/Bonds</i>	\$ 122,247.00		\$ 122,247.00	\$ 116,204.76	\$ 6,042.24
4721	<i>Interest-LT Notes/Bonds</i>	\$ 36,585.00		\$ 36,585.00	\$ 40,885.28	\$ (4,300.28)
4902	<i>Capital Outlay</i>	\$ 161,150.00	\$ 68,908.39	\$ 230,058.39	\$ 202,546.32	\$ 27,512.07
4912	<i>Captiol Projects</i>	\$ 262,000.00		\$ 262,000.00	\$ 262,000.00	\$ -
4915	<i>Captiol Reserve</i>	\$ 89,000.00		\$ 89,000.00	\$ 89,000.00	\$ -
		\$ 5,500,101.98	\$ 334,534.45	\$ 5,834,636.43	\$ 5,303,409.40	
					SURPLUS	\$ 531,227.03

**Detail of Receipts
Town General Fund 2009**

Cash Balance January 1, 2009		\$ 1,213,009.82
Receipts 2009		
From Local Taxes		\$ 10,917,380.64
Tax Liens		\$ 402,467.97
Payment in Lieu of Taxes		\$ 10,490.00
Interest & Penalties		\$ 160,351.69
Business Licenses & Permits		\$ 2,400.00
Motor Vehicle Permit Fees		\$ 842,538.66
Licenses, Permits, & Fees		\$ 843.90
Other Licenses, Permits & Fees		\$ 35,579.55
Federal Grants		\$ 152,170.51
Shared Revenue Block Grant		\$ -
Rooms & Meals Distribution		\$ 310,922.83
Highway Block Grants		\$ 146,083.24
State & Federal Forest		\$ 311.19
Other State Grants		\$ 57,413.14
Revenue from Other Government		\$ 86,207.91
Income from Departments		\$ 232,124.04
Sale of Town Property		\$ 3,189.67
Interest on Investments		\$ 1,334.04
Rent of Town Property		\$ 5,382.00
Fines & Forfeits		\$ 7,935.58
Other Misc. Revenues		\$ 31,903.38
Withdrawal Capitol Reserve		\$ 68,908.39
From Special Revenue Funds		\$ 6,500.00
Transfers into Cash		\$ 3,110,386.98
Miscellaneous Revenues		\$ 79,900.07
		\$ 16,672,725.38
Cash on Hand Jan 1, 2009		\$ 1,213,009.82
FROM LOCAL TAXES		
Tax Collection 2009A		\$ 3,623,813.13
Tax Collection 2009B		\$ 4,211,992.61
Tax Collection 2008A		\$ 341,491.00
Tax Collection 2008B		\$ 2,705,273.54
Current Use Tax 2008		\$ 5,840.00
Current Use Tax 2009		\$ 20,432.00
Yield Tax		\$ 7,921.76
Excavated Material		\$ 616.60
TOTAL FROM TAXES		\$ 10,917,380.64
TAX LIENS		
Hardship Lien		\$ 164.45
2001 Tax Lien		\$ 71.62
2002 Tax Lien		\$ 372.16
2003 Tax Lien		\$ 2,819.33
2004 Tax Lien		\$ 5,420.16
2005 Tax Lien		\$ 86,377.43
2006 Tax Lien		\$ 83,364.86
2007 Tax Lien		\$ 131,012.15
2008 Tax Lien		\$ 92,865.81
TOTAL		\$ 402,467.97

**Detail of Receipts
Town General Fund 2009**

Payment in Lieu of Taxes		\$ 10,490.00
Interest & Penalties		
Interest Received Property Taxes		\$ 160,351.69
Business Licenses & Permits		
Licenses(Junk Yard, Food)		\$ 1,250.00
UCC		\$ 1,150.00
TOTAL		\$ 2,400.00
Motor Vehicle Permit Fees		
Motor Vehicle Registration Fees		\$ 839,956.66
Titles		\$ 2,582.00
TOTAL		\$ 842,538.66
Licenses, Permit, & Fees		
Building Permits		\$ 843.90
Oil Burner Permits		\$ -
TOTAL		\$ 843.90
Other Licenses, Permit & Fees		
Dog Licenses		\$ 5,395.00
Dog Fines		\$ 700.00
Marriage Licenses		\$ 280.00
Certificates/Birth-Death		\$ 1,543.00
Notary Fees		\$ 490.00
Parking Tickets		\$ 145.00
Bad Check Fines		\$ 340.00
Current Use Filing Fees		\$ 32.00
Land Merger Fees		\$ -
Photo Copies		\$ 1,744.60
Pistol Permits		\$ 870.00
Wetlands Permits Applications		\$ 75.95
Municipal Agent Fees		\$ 23,964.00
Election Filing Fees		\$ -
Total		\$ 35,579.55
Federal Grants		
IRS Overpayment		\$ -
VFA-Grant Fire Dept		\$ 1,750.00
FEMA-2007 Flooding		\$ 71,934.22
FEMA-2008 Ice Storm		\$ 78,486.29
Total		\$ 152,170.51
Shared Revenue Block Grant		
Shared Revenue		\$ -
Rooms & Meals Distribution		
Rooms/Meals Tax		\$ 310,922.83

Detail of Receipts Town General Fund 2009

Highway Block Grants		
Highway Subsidy		\$ 146,083.24
State & Federal Forest		
Reimb/Federal Forest Land		\$ 311.19
Other State Grants & Reimb.		
Reimb. Court Time		\$ 3,268.32
Police Department Grant		\$ 50,051.97
A/R Police Grant		\$ 4,092.85
Total		\$ 57,413.14
Income From Other Governments		
School Resource Officer		\$ 80,683.26
A/R 2009		\$ 5,524.65
		\$ 86,207.91
Income from Departments		
Planning Board		\$ 6,892.99
Demo Debris Landfill		\$ 23,671.00
Police Reports		\$ 1,983.50
Monitors/TV's--Landfill		\$ 1,923.00
Reimbursement Administration		\$ 413.96
Reimbursement Highway Culverts		\$ 450.00
Reimbursement to Code Enforcement		\$ -
Reimb. For Fire Department		\$ -
Landfill Charges		\$ 21,237.74
Reimbursement Highway		\$ 1,619.00
Reimbursement Landfill		\$ 3,570.90
Reimb Police Department		\$ 1,527.29
Reimb Planning		\$ -
Reimbursement Sewer Dept Misc		\$ -
Reimb. Welfare		\$ 3,722.50
Zoning Board of Adjustment		\$ 501.00
Sex Offender Register Fee		\$ 116.00
Reimbursement Dues (Town)		\$ 129.83
Income Fire & Ambulance		\$ 163,938.10
Reimbursement Health Insurance		\$ 352.23
Reimburse Economic Development		\$ 75.00
TOTAL		\$ 232,124.04
Sale of Town Property		
2009 Sale of Town Property		\$ 3,189.67
Interest on Investments		
Interest NOW		\$ 1,334.04
Rent of Property		
Rental of Town Hall		\$ 5,382.00
Fines & Forfeits		
Court Fines		\$ 7,935.58

Detail of Receipts Town General Fund 2009

Other Misc. Revenues		
Misc.		\$ 179.32
Town Hall Repairs-Fund 7		\$ 31,724.06
		\$ 31,903.38
Withdrawal from Capitol Reserve		
Trustee Employee Financial Obligation		\$ 61,276.74
Technology		\$ 7,034.65
Total		\$ 68,908.39
From Special Revenue Funds		
Police Outside Services Fund		\$ 6,500.00
Transfer Into Cash		
Transfer from TS Bank-9242010364		\$ 76,605.71
Transfer from Tax Anticipation Note CD		\$ 853,835.74
Transfer from TD Bank CD		\$ 2,175,000.00
Transfer from Cherub Estates Road Accept.		\$ 220.00
Transfer from Cherub Estates		\$ 128.09
Transfer from Ellis Escrow		\$ 3,900.75
Closeout CN Brown Escrow Fee		\$ 203.25
Closeout Verizon Wirless Escrow Fee		\$ 403.44
Transfer from Fee Planning Board		\$ 90.00
Total		\$ 3,110,386.98
Misc. Revenues		
School Diesel		\$ 23,140.74
School Gas Payments		\$ 10,423.56
Engineering Fees-Planning Board		\$ 3,571.75
Short Term Disability		\$ 7,187.47
Worker's Compensation		\$ 1,692.04
Dog License State		\$ 602.00
Certified's to State		\$ 2,897.00
Marriage License to State		\$ 1,520.00
State Population Control Fees		\$ 2,200.00
Notices & Mailing Boards		\$ 2,061.00
Application Fees Boards		\$ 2,423.92
Insurance Reimbursement		\$ 14,632.76
Emergency Management-Fire Department		\$ 7,547.83
Total		\$ 79,900.07

General Fund Financial Report

Petty Cash/Tax Collector's Office	\$ 225.00	Downtown Committee	\$ 173.51
Cardinal & Glidden	\$ 756.40	2009 Town Encumbrances	\$ 215,188.82
TAN Note-CD	\$ -	Tax Anticipation Note	\$ -
Lone Star Sidewalk	\$ 3,027.42	A/P Emergency Mang. Fire Dept	\$ 7,547.83
Cherub Estates Road Acceptance	\$ 280.15	A/P Emergency Mang. Fire Dept	
TD BankNorth Money Market	\$ 1,029,653.24		
CN Brown Escrow Fee	\$ -		
Verizon Wireless Escrow Fee	\$ -	Total Liabilities	\$ 2,174,153.34
BiCentennia/NHPDIP	\$ 831.29		
Ellis Escrow	\$ -	Cash and Assets	\$ 3,989,351.35
RSA Development	\$ -	Liabilities	\$ (2,174,153.34)
Cherub Estates Escrow	\$ 384.70	Net Surplus	\$ 1,815,198.01
Money Market			
Fees Planning Board	\$ 2,750.98		
Labrador Road Bond	\$ 1,000.47		
Total Cash	\$ 2,050,011.74	TD/BankNorth Money Market	
Accounts Receivable		Beginning Balance 01/01/2009	\$ 76,333.71
		Interest 2009	\$ 272.00
		Transfer to NOW	\$ (76,605.71)
A/R 2009A Property Tax	\$ 390,706.14	Balance December 31, 09	\$ -
A/R 2009B Property Tax	\$ 765,970.21		
A/R 2009 Current Use		TD BankNorth TAN Note CD	
A/R Yield Tax	\$ 456.70	Beginning Balance 01/01/2009	\$ 848,583.92
A/R Excavated Materials		Interest	\$ 5,251.82
A/R Hardship Lien	\$ 1,079.84	Transfer to NOW	\$ (853,835.74)
A/R 2001 Tax Lien	\$ -	Balance December 31, 2009	\$ -
A/R 2002 Tax Lien	\$ -		
A/R 2003 Tax Lien	\$ 403.97	TD/BankNorth CD	
A/R 2004 Tax Lien	\$ 5,327.27	Beginning Balance 01/01/2009	\$ -
A/R 2005 Tax Lien	\$ 16,235.60	Deposits	\$ 3,200,000.00
A/R 2006 Tax Lien	\$ 61,026.76	Interest 2009	\$ 4,653.24
A/R 2007 Tax Lien	\$ 181,027.71	Transfer to NOW-Checking	\$ (2,175,000.00)
A/R 2008 Tax Lien	\$ 327,823.51	Balance December 31, 2009	\$ 1,029,653.24
A/R Police Grant	\$ 4,092.85		
A/R School Resource Officer	\$ 5,524.65		
A/R School--Diesel	\$ 5,572.01		
A/R School-Gas	\$ 1,196.21		
A/R Trustees of Trust Funds	\$ 971.90		
A/R-Engineering Fees Planning	\$ 15.50		
Reserve for Uncollected Taxes	\$ (150,000.00)		
Total Accounts Receivable	\$ 1,617,430.83		
Due/To/From Funds 2 thru 14	\$ (321,908.78)		
Total Cash and Assets	\$ 3,989,351.35		
Liabilities			
A/P Savings Account	\$ 9,031.41		
Employee Benefit Plans	\$ 10,396.88		
Fiscal Impact Studies	\$ -		
State Dog Licenses	\$ 308.00		
State Population Control Fees	\$ 918.00		
Insurance Claim Expenses/ Reimb.	\$ -		
A/P Notices/Mailings Boards	\$ 1,488.74		
Fire Department Hall Rental	\$ -		
A/P Application Fees Boards	\$ 1,126.00		
A/P Donations	\$ 31.15		

**Long Term Debt
2009**

Water Bond-Water Department NO. 01—0431303 Total \$350,000 @ Interest of 5%				
<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL</u>	<u>YEAR</u>	<u>BALANCE</u>
8,000	400	8,400	2010	

Water Note-Water Department NO. 01-0421304 Total \$252,000 @ Interest of 5%				
<u>YEAR</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>BALANCE</u>
2010	250	10,000	250	0

Route 11- Industrial Park Bond Total \$830,000 @Interest of 5.22%		
<u>PRINCIPAL MATURITY DATE</u>	<u>INTEREST</u>	<u>PRINCIPAL</u>
April 15, 2010	\$ 9,330.00	
October 15, 2010	\$ 9,330.00	\$40,000.00
April 15, 2011	\$ 8,230.00	
October 15, 2011	\$ 8,230.00	\$40,000.00
April 15, 2012	\$ 7,230.00	
October 15, 2012	\$ 7,230.00	\$40,000.00
April 15, 2013	\$ 6,180.00	
October 15, 2013	\$ 6,180.00	\$40,000.00
April 15, 2014	\$ 5,160.00	
October 15, 2014	\$ 5,160.00	\$40,000.00
April 15, 2015	\$ 4,140.00	
October 15, 2015	\$ 4,140.00	\$40,000.00
April 15, 2016	\$ 3,120.00	
October 15, 2016	\$ 3,120.00	\$40,000.00
April 15, 2017	\$ 2,100.00	
October 15, 2017	\$ 2,100.00	\$40,000.00
April 15, 2018	\$ 1,050.00	
October 15, 2018	\$ 1,050.00	\$40,000.00

**Long Term Debt
2009**

**NH Municipal Bond Bank -\$713,334
Route 11/153 Project-Main Street School-Town Hall**

<u>DATE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL ANNUAL PAYMENT</u>
02/15/2010		4,802.50	
08/15/2010	55,000	4,802.50	64,605.00
02/15/2011		3,565.00	
08/15/2011	55,000	3,565.00	62,130.00
02/15/2012		2,327.50	
08/15/2012	20,000	2,327.50	24,655.00
02/15/2013		1,877.50	
08/15/2013	20,000	1,877.50	23,755.00
02/15/2014		1,417.50	
08/15/2014	20,000	1,417.50	22,835.00
02/15/2015		955.00	
08/15/1015	20,000	955.00	21,910.00
02/15/2016		480.00	
08/15/2016	20,000	480.00	20,960.00

**Parks and Recreation Income and Expenditures
2009**

Revenues Parks & Recreation		Expenses Parks & Recreation	
After School Program	\$ 45,156.34	After School Program	\$ 47,602.53
Hay Day	\$ 5,814.00	Hay Day	\$ 7,349.42
Summer Camp	\$ 38,432.39	Summer Camp Payroll & Expenses	\$ 61,371.29
Various Programs	\$ 11,643.60	Various Programs	\$ 5,513.88
Family Fun Night Program	\$ 875.00	Family Fun Night	\$ 2,626.40
Pee Wee Cheering	\$ 420.00	Pee Wee Cheering	\$ 191.00
Junior High Summer Trips	\$ -	Junior High Summer Trips	\$ 352.11
Senior Program	\$ 19,938.51	Senior Program	\$ 15,214.41
Camps (Basketball Etc.)	\$ -	Camps (Basketball Etc.)	
Recreation Fundraiser	\$ 15.00	Recreation Fundraiser	\$ -
Toddler Program	\$ 1,597.00	Toddler Program	\$ 213.51
Misc Revenue	\$ 469.00	Misc. Expenses	\$ 50.00
Parks & Recreation Grants	\$ 30,362.03	Skate Board Park	\$ -
		Parks & Recreation State Grant	\$ 168.21
Total Revenue 2009	\$ 154,722.87	Total Expenses 2009	\$ 140,652.76
		Beginning Balance Jan 01, 2009	\$ (5,144.63)
		Receipts 2009	\$ 154,722.87
		Expenses 2009	\$ 140,652.76
		Balance December 31, 2009	\$ 8,925.48

**Proprietary Funds
2009**

Landfill Closure/Pay Per Bag	
Beginning Balance 2009	\$ 61,007.88
Receipts 2009(Trash Sticker Sales)	\$ 90,567.85
Beginning Balance and Receipts	\$ 151,575.73
Expenses 2009	
Trash Sticker Purchase	\$ 4,299.88
Engineering	\$ 38,000.57
Transfer to Landfill CD	\$ 50,000.00
Total Expenses 2009	\$ 92,300.45
Balance December 31, 2009	\$ 59,275.28
Landfill Closure/Savings	
Beginning Balance 2009	\$ 1,431,168.24
Transfer from Pay Per Bag	\$ 50,000.00
Interest 2009	\$ 12,437.12
Balance December 31, 2009	\$ 1,493,605.36
Farmington Cable Television	
Beginning Balance 2009	\$ 47,234.15
Receipts 2009	
Metrocast Cable Franchise Fees	\$ 26,474.83
Donations to FCTV	\$ -
Beginning Balance and 2009 Revenue	\$ 73,708.98
Expenses FCTV 2009	
Payroll-FCTV Coordinator	\$ 20,100.24
Camera Operators	\$ 2,180.00
Camera Tech.	\$ -
FICA/Medicare	\$ 1,508.26
FCTV Workers Compensation	\$ 133.00
Mileage	\$ -
Telephone	\$ 296.71
Education /Dues	\$ -
Office Supplies	\$ 22.98
Website Maintenance	\$ 2,025.00
Equipment Maintenance	\$ 10.00
Miscellaneous	\$ -
FCTV Equipment	\$ 84.85
Total Expenses	\$ 26,361.04
Balance December 31, 2009	\$ 47,347.94
FCTV-Savings Account	
Beginning Balance 01/01//2009	\$ 254.05

**Proprietary Funds
2009**

Metrocast Cable Franchise Fees	\$ 28,186.52
Interest	\$ 3.92
Balance December 31, 2009	\$ 28,444.49
Building Inspections	
Beginning Balance 2009	\$ 5,677.54
Receipts 2009	\$ 30,202.23
Beginning Balance and Receipts	\$ 35,879.77
Total Expenses 2009	
Payroll 2009	\$ 29,527.26
Balance December 31, 2009	\$ 6,352.51
Police Department Fund Raiser	
Beginning Balance January 1, 2009	\$ 3,890.88
Donations	\$ 1,065.75
Fund Raiser Miscellaneous	\$ -
Canine Program	\$ -
Transfer from Drug Restitution	\$ -
Beginning Balance & 2009 Receipts	\$ 4,956.63
Expenses 2009	
DARE Program	\$ 965.75
Explorer Program	\$ -
Fund Raiser Miscellaneous	\$ 3,348.31
K-9 Program	\$ 374.61
Drug Restituion	\$ -
Total Expenses-2009	\$ 4,688.67
Balance December 31, 2009	\$ 267.96
Drug Restitution Savings	
Beginning Balance 2009	\$ 100.22
Interest 2009	\$ 0.05
Transfer to Fund Raiser Account	\$ -
Balance December 31, 2009	\$ 100.27
Main Street School Fund	
Beginning Balance 2009	\$ 36,318.89
Receipts 2009	
Lease payments	\$ 44,029.04
Voided Checks	\$ 27.97
Beginning Balance & Total Revenue	\$ 80,375.90
Total Expenses 2009	
Elevator Phone	\$ 225.94
Electricity	\$ 10,126.98
Water/Sewer	\$ 457.24
Repairs/Maintenance	\$ 3,020.97
Parking Lot Rental	\$ 2,300.04
Heating	\$ 16,592.70
Total Expenses 2009	\$ 32,723.87

**Proprietary Funds
2009**

Balance December 31, 2009	\$ 47,624.06
Police Outside Services	
Beginning Balance 2009	\$ 5,969.61
Police Detail Payroll	\$ 30,822.23
Police Cruiser Revenue	\$ 7,394.50
Total Revenue 2009	\$ 38,216.73
Total Expenses 2009	
Police Detail Payroll	\$ 35,370.19
Cruiser Purchase	\$ 6,500.00
State Retirement Medical	\$ 1,186.92
Total Expenses 2009	\$ 43,057.11
Balance December 31, 2009	\$ 1,129.23
Bond Account-Fund 7	
Beginning Balance 2009	\$ -
Transfer from NHPDIP Bond Account	\$ 103,290.70
Opera House Fund	\$ 5,353.33
J. Thayer Trust	\$ 6,462.44
BeulahThayer Trust	\$ 1,319.67
Total Receipts 2009	\$ 116,426.14
Expenses 2009	
Town Hall Sprinkler System	\$ 99,351.14
Town Hall Roof	\$ 17,075.00
Total Expenses	\$ 116,426.14
Balance December 31,2009	\$ -
NHPDIP-Bond Account	
Beginning Balance 2009	\$ 105,240.84
Interest 2009	\$ 201.85
Total Expenses 2009	\$ (103,290.70)
Balance December 31, 2009	\$ 2,151.99
NHPDIP-Conservation Comm.	
Beginning Balance 2009	\$ 137,663.67
2009 Current Use Paid	\$ 26,272.00
Interest 2009	\$ 432.92
Total Receipts 2009	\$ 164,368.59
Total Expenses 2009	\$ (38,178.49)
Balance December 31,2009	\$ 126,190.10
Fund 6-Conservation Comm.	
Beginning Balance 2009	\$ 5,318.65
Transfer from NHPDIP-Conservation	\$ 38,178.49
Current Use Warrants	\$ 20,888.00

**Proprietary Funds
2009**

Conservation Misc.	\$ 65.35
Total Receipts	\$ 64,450.49
Total Expenses	
LeClair--Sheepboro Road	\$ 30,000.00
Dubois-Stewardship	\$ 6,000.00
NHPDIP-Current Use	\$ 26,272.00
Conservation Misc.	\$ 2,178.49
Total Expenses	\$ 64,450.49
Balance December 31, 2009	\$ -
Sarah Greenfield--Checking	
Beginning Balance 2009	\$ 119.10
Interest 2009	\$ 9.16
Transfer from NHPDIP-Sarah Greenfield	\$ 2,000.00
Beginning Balance & Receipts 2009	\$ 2,128.26
Expenses 2009	\$0.00
Balance December 31, 2009	\$ 2,128.26
Sarah Greenfield-NHPDIP	
Beginning Balance 2009	\$ 75,252.28
Receipts 2009	
Interest 2009	\$ 230.14
Transfer to Checking	\$ (2,000.00)
Balance December 31, 2009	\$ 73,482.42

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Meeting: _____

March 11 2009

####

Town/City Of: _____

Farmington

Strafford

Mailing Address: _____

356 Main Street Farmington 03835

Phone #: 603 755 2208

Fax #: 755 9934

E-Mail: _____

Certificate of Appropriations

(To be Completed After each Annual and Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

Governing Body (Selectmen)

Please sign in ink.

Date:

3-30-2009

[Handwritten signatures: Paul...]

[Handwritten signature: Harold...]

[Handwritten signature: Gerald...]

RECEIVED



APR 06 2009

NH DEPT OF REV ADMIN
MUNICIPAL SERVICES

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	4	-177764	177764
4140-4149	Election, Reg. & Vital Statistics	4	136965	
4150-4151	Financial Administration	4	94838	
4152	Revaluation of Property	4	48000	
4153	Legal Expense	4	50000	
4155-4159	Personnel Administration	4	888870	
4191-4193	Planning & Zoning	4	63398	
4194	General Government Buildings	4	110808	
4195	Cemeteries	4	0	
4196	Insurance	4	54160	
4197	Advertising & Regional Assoc.		0	
4199	Other General Government		0	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	4	957236	
4215-4219	Ambulance	4	0	
4220-4229	Fire	4	381870	
4240-4249	Building Inspection	4	31122	
4290-4298	Emergency Management	4	12500	
4299	Other (Including Communications)		0	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations		0	
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX
4311	Administration		0	
4312	Highways & Streets	4	879974	
4313	Bridges	4	55000	
4316	Street Lighting	4	35000	
4319	Other		0	
SANITATION			XXXXXXXXXX	XXXXXXXXXX
4321	Administration		0	
4323	Solid Waste Collection		0	
4324	Solid Waste Disposal	4	169920	
4325	Solid Waste Clean-up		0	
4326-4329	Sewage Coll. & Disposal & Other		0	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX
4331	Administration		0	
4332	Water Services		0	
4335-4339	Water Treatment, Conserv. & Other		0	
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX
4351-4359	Electrical Operations		0	

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations As Voted	5 For Use By Department of Revenue Administration
HEALTH			XXXXXXXXXX	XXXXXXXXXX
4411	Administration		0	
4414	Pest Control	4	19594	
4415-4419	Health Agencies & Hosp. & Other	4	25127	✓
WELFARE			XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assst.	4	102612	
4444	Intergovernmental Welfare Pymnts	4	4000	
4445-4449	Vendor Payments & Other		0	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	4	129049	
4550-4559	Library	4	264591	
4593	Patriotic Purposes	4	1200	
4589	Other Culture & Recreation	4	19900	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	4	4950	
4619	Other Conservation		0	
4631-4632	REDEVELOPMNT & HOUSING		0	
4651-4659	ECONOMIC DEVELOPMENT	4	24403	
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	4	122247	
4721	Interest-Long Term Bonds & Notes	4	33085	
4723	Int. on Tax Anticipation Nots	4	3500	
4790-4799	Other Debt Service		0	
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX
4901	Land		0	
4902	Machinery, Vehicles	5 thru 9	97150	✓
4903	Buildings	21	34000	✓
4909	Improvements Other Than Bldgs	3	12700000	✓ 12,600,000
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund		262000	
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
	Sewer-		354874	
	Water-		361627	
	Electric-		0	
	Airport-		0	
4915	To Capital Reserve Fund		89000	✓
4916	To Exp.Tr.Fund-except #4917		0	
4917	To Health Maint. Trust Funds		0	
4918	To Nonexpendable Trust Funds		0	
4919	To Agency Funds		0	
TOTAL VOTED APPROPRIATIONS			18693334	

MS
10/5/15/09
ZAB 5/19/09

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Farmington, NH FY: 2009

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
TAXES			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change-Tax			
3180	Resident Tax			
3185	Timber Tax		7200	
3186	Payment in Lieu of Taxes		5271	
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes		167000	
	Inventory Penalties			
3187	Excavation Tax (\$.02 cents per cu yd)		587	
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		2800	
3220	Motor Vehicle Permit Fees		815000	
3230	Building Permits		840	
3290	Other Licenses, Permits & Fees		37000	
3311-3319	FROM FEDERAL GOVERNMENT	3	5881000	
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues			
3352	Meals & Rooms Tax Distribution		310923	
3353	Highway Block Grant		146083	
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement		311	
3357	Flood Control Reimbursement			
3359	Other (Including Railroad Tax)		48000	
3379	FROM OTHER GOVERNMENTS		40000	
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		229000	
3409	Other Charges			

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

DUE SEPTEMBER 1

MS-4
Rev. 07/05

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Farmington, NH FY: 2009

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1200	
3502	Interest on Investments		8000	
3503-3509	Other		13900	
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds	18	6500	
3913	From Capital Projects Funds		262000	
3914	From Enterprise Funds			
	Sewer - (Offset)		354874	
	Water - (Offset)		361627	
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds	5-6-7-	58000	
3916	From Trust & Fiduciary Funds			
3917	From Conservation Funds			
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes	3	6719000	
SUBTOTAL OF REVENUES			15484116	
For Municipal Use	**General Fund Balance**			
1153430	Unreserved Fund Balance		XXXXXXXXXX	XXXXXXXXXX
\$	Less Emergency Approp. (RSA 32:11)		XXXXXXXXXX	XXXXXXXXXX
419758	Less Voted From "Surplus" →		419758	
	Less Fund Balance - Reduce Taxes →		XXXXXXXXXX	
733672	Fund Balance - Retained		XXXXXXXXXX	XXXXXXXXXX
TOTAL REVENUES AND CREDITS			15903874	

REQUESTED OVERLAY (RSA 76:6) \$ 50,000.00

Panda L Merrill
PREPARER'S SIGNATURE AND TITLE

9-1-09
DATE

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

2009 Summary of Payments

Executive	\$ 173,320.49	Executive	
Election, Registration & Vital Statistics	\$ 134,479.23	Board of Selectmen	\$ 8,923.06
Financial Administration	\$ 92,990.01	Encumber to 2010	\$ 1,576.94
Insurance	\$ 52,401.00	Training	\$ 476.00
Revaluation of Property	\$ 16,525.00	Telephone	\$ 5,531.09
Legal Services	\$ 45,557.94	Printing	\$ 5,427.68
Personnel Administration	\$ 836,311.30	Dues	\$ 4,457.85
Planning & Zoning	\$ 49,276.70	Advertising	\$ 923.30
General Government Bldgs	\$ 108,472.61	Office Supplies	\$ 4,125.56
Fire Department	\$ 395,933.35	Maintenance Agreement	\$ 23,305.36
Police Department	\$ 909,569.34	Office Equipment	\$ 3,503.89
Emergency Management	\$ 11,148.59	Town Administrator's Salary	\$ 67,622.60
Administration Highway & Street	\$ 367,641.54	Selectmen's Secretary	\$ 33,592.74
Building Inspection	\$ 30,867.68	Meeting Minutes Secretary	\$ 4,554.47
Bridges & Railings	\$ 57,280.87	Mileage	\$ 299.95
Street Lighting	\$ 30,595.78	Postage	\$ 9,000.00
Landfill	\$ 145,727.00		
Highway & Streets	\$ 586,319.26	Total Executive	\$ 173,320.49
Animal Control	\$ 14,546.64		
Welfare	\$ 81,319.90	Election, Registration & Vital Statistics	
Intergovernmental Welfare Payments	\$ 4,000.00	Town Clerk	\$ 60,061.03
Parks & Recreation	\$ 126,316.56	Deputy Town Clerk	\$ 32,338.51
Culture & Recreation	\$ 14,299.75	Training & Conventions	\$ 1,511.20
Principal-Long Term Bonds & Notes	\$ 116,207.76	Bad Check & Bank Charges	\$ 100.44
Capitol Outlay-Machinery, Vehicles	\$ 202,546.32	Repair/Rebind Old Records	\$ 1,895.00
Intergovernmental Welfare Payments	\$ 4,000.00	RSA's	\$ 1,114.24
Library	\$ 264,591.00	Part-Time Clerk 30 hours	\$ 20,127.75
Patriotic Purposes	\$ 1,224.53	Ballot Clerks	\$ 400.00
Health Agencies	\$ 25,127.00	Town Clerk Mileage	\$ 575.31
Conservation Commission	\$ 839.43	Supervisors of Checklist	\$ 1,170.00
Economic Development	\$ 16,171.01	Ballots	\$ 1,319.87
Interest-Long Term Bonds & Notes	\$ 40,885.28	Election Meals	\$ 450.00
Transfer to Capitol Reserve	\$ 89,000.00	Moderator and Assit. Moderator	\$ 400.00
County Tax	\$ 1,185,628.00	Registry Recording	\$ 1,281.86
School District	\$ 4,706,440.60	Registry Research	\$ 3,192.00
2009 Encumbrances	\$ 351,543.54	Part-Time Clerk 10 hours	\$ 8,542.02
Transfer to CD	\$ 3,200,000.00		
Tan Note	\$ 2,000,000.00	Total Election, Registration & Vitals	\$ 134,479.23
2008 Tax Lein	\$ 424,867.83		
Fees to State	\$ 7,606.00	Financial Administration	
Tax Refunds	\$ 24,153.28	Finance Administrator	\$ 44,558.10
Miscellaneous Expenses	\$ 81,705.65	Auditor	\$ 7,068.00
		Assessing Clerk	\$ 36,984.01
		Tax Map Update	\$ 2,879.90
		Treasurer	\$ 1,500.00
		Total Financial Administration	\$ 92,990.01
		Insurance	
Total Expenditures-Town	\$ 17,027,437.77	Property and Liability Insurance	\$ 51,401.00
		Deductible for Insurance Claims	\$1,000.00
		Total Insurance	\$ 52,401.00

2009 Summary of Payments

Revaluation of Property		Police Department	
Cross Country Appraisal	\$ 16,525.00	Personnel	\$664,726.57
		Crossing Guards	6,057.94
Legal Expenses		Overtime	34,678.97
Legal Services	\$ 45,557.94	Holiday Pay	25,369.48
		SRO/Officer/ Grants	50,863.35
Personnel Administration		Training	2,494.56
Staff Physicals	\$ 798.00	Mileage*	1,845.76
Temporary Coverage	\$ 1,472.40	Telephone	13,231.34
Personnel Liabilities	\$ 14,701.17	Police Dispatch & Prosecution	31,776.97
Health Insurance	\$ 456,840.83	Uniforms	7,030.34
Life, Short and Long Term Disability	\$ 17,426.29	Radio Maintenance	2,930.00
FICA/Town Contribution	\$ 82,902.33	Office Supplies	7,332.66
Medicare	\$ 29,067.13	Gasoline	8,275.46
ICMA Retirement Corp.	\$ 46,910.74	Tires	2,962.00
Unemployment Compensation	\$ 2,839.71	Cruiser Maintenance	8,845.37
Worker's Compensation	\$ 68,395.00	Police Supplies	6,201.52
NH Retirement (Police)	\$ 90,433.98	New Equipment	4,821.89
NH Retirement (Fire)	\$ 14,289.72	Grants -	13,323.24
Payroll Outsourcing	\$ 7,234.00	Investigations	1,721.78
Trustee Pay Back	\$ 3,000.00	Building Maintenance	9,751.23
Total Personnel Administration	\$ 836,311.30	Equipment Maintenance	348.50
		K-9 Program	573.70
Planning & Zoning		FEMA-2008 Ice Storm	4,246.87
Planner	\$ 42,691.02	Miscellaneous Expenses	159.84
Planning Board Minutes	\$ 1,766.41		
Travel/Training	\$ 513.78	Total Police	\$909,569.34
Telephone	\$ 1,341.42		
Strafford Regional Planning	\$ -	Emergency Management	
Board Printing & Ads	\$ 1,104.09	Civil Defense	\$ 1,500.00
Office Supplies	\$ 359.98	River Maintenance	\$ 9,648.59
Postage	\$ 1,500.00	Forest Fire Protection	\$ -
		Total Emergency Management	\$11,148.59
Total Planning & Zoning	\$ 49,276.70		
		Administration Highway & Street	
General Government Buildings		Personnel	\$ 297,345.43
Maintenance Tech. (2)	\$ 67,853.20	Overtime	\$ 21,670.21
Electricity	14,342.81	Outside Services	\$ 2,500.00
Fuel Oil, Town Hall-Court Room Bldgs.	14,963.70	Safety Equipment	\$ 5,000.00
Water/ Sewer	172.62	Training	\$ 500.00
Repairs/Maintenance	6,878.82	Telephone	\$ 2,764.43
Supplies	4,061.46	Electricity	\$ 6,843.88
Town Clock	200.00	Water	\$ 83.27
Total General Government Bldgs.	\$ 108,472.61	Uniforms	\$ 7,344.33
		Rental of Equipment	\$ 18,601.25
		Building Repair	\$ 4,988.74
		Total Administration Highway	\$ 367,641.54
Fire Department			
Employees (Chief & Deputy)	\$ 89,612.42		
Per Diem Day Coverage	188,249.00		
Overtime	2,057.68		
Physicals	70.00		
Mileage	0.00		
Telephone	2,689.54		
EMS Billing Services	8,278.40		
Fire Department Software	650.85		
Office Supplies	1,141.21		
Cont'd Fire Department		Highway & Streets	

2009 Summary of Payments

Training	7,450.20	Rebuild/Repave/Repair Roads	\$ 34,055.08
Uniforms	1,332.77	Sidewalks	\$ 20,509.15
Protective Clothing	4,130.99	Erosion Control	\$ 5,368.71
Medical Supplies	5,089.87	Highway Paving	\$ 65,052.68
Equipment Expense	8,606.06	Crushed Gravel	\$ 30,022.16
Forestry Equipment	3,634.67	Winter Sand	\$ 16,429.04
Fire Prevention	2,086.17	Contract Sweeping	\$ 15,500.00
Dispatch	6,092.00	Removal of Trees	\$ 2,500.00
Radio Repairs	291.15	Painting of Lines	\$ 13,976.14
Repair Air Packs	2,189.65	Radio Repairs	\$ 242.75
Truck Expense	7,274.67	Rental Mower	\$ 1,000.00
Alarm Systems	71.76	Gasoline	\$ 1,782.42
Electricity	9,261.07	Diesel Fuel	\$ 25,208.24
Fuel Oil	12,253.93	Tires	\$ 6,433.19
Water/Sewer	45.68	Cleaning Supplies	\$ 909.72
Maintenance Building	6,833.78	Parts and Repairs	\$ 57,847.64
Americorp Grant	19,500.00	Repaint Trucks	\$ 744.85
FEMA-2008 Ice Storm	7,039.83	Engine Oil	\$ 237.93
		Miscellaneous	\$ 5,827.14
Total Fire/EMS	\$ 395,933.35	New Equipment	\$ 12,200.00
		Traffic Signs	\$ 6,378.37
		Cleaning Catch Basin	\$ 9,026.62
Building Inspection		Culverts & Catch Basins	\$ 42,414.37
CEO/Health Officer	\$ 14,999.80	Guard Rails	\$ 4,704.17
Code Enforcement Secretary	\$ 14,239.27	Salt	\$ 59,921.82
Dues	\$ 565.00	Encumber to 2010	\$ 30,078.18
Supplies	\$ 268.14	FEMA Funds	\$ -
Replace Equipment	\$ -	Encumber to 2010	\$ 67,932.28
Mileage	\$ 795.47	Cutting Edges	\$ 10,882.49
Total Building Inspection	\$ 30,867.68	FEMA-2008 Ice Storm	\$ 39,134.12
		Total Highway & Streets	\$ 586,319.26
Bridges/Railings	\$ 52,546.40		
Encumber to 2010	\$ 4,734.47	Animal Control	
Total Bridges/Railings	\$ 57,280.87	Animal Control Officer	\$ 12,011.78
		Training	\$ -
Street Lighting	\$ 30,595.78	Mileage	\$ 62.57
		Supplies	\$ 522.29
Landfill		Sheltering Animals	\$ 1,950.00
Personnel	\$ 103,340.64	Total Animal Control	\$ 14,546.64
Pest Control	\$ 260.00		
Electricity	\$ 1,471.30	Welfare	
Building Maintenance	\$ 1,298.47	Welfare Director	\$ 18,466.01
Stickers	\$ 1,500.00	Welfare-Medical	\$ 7,577.58
Diesel	\$ 464.85	Welfare-Rents Etc.	\$ 55,276.31
Repairs/Parts	\$ 6,545.43		
Port-O-Let	\$ 929.80	Total Welfare	\$ 81,319.90
Recycling	\$ 827.37		
<i>Cont'd Landfill</i>			

2009 Summary of Payments

Regional Solid Waste	\$ 728.66	Intergovernment Health Agencies	
Demolition Fees	\$ -	CAPP	\$4,000.00
Slope Maintenance	\$ 523.65		
Preliminary Transfer Station	\$ 1,006.83	Farmington Library	\$ 264,591.00
2009 Loader Repairs	\$ -		
Encumber to 2010	\$ 26,830.00	Patriotic Purposes	\$ 1,224.53
Total Landfill	\$ 145,727.00		
Parks & Recreation		Health Agencies	
Personnel	\$ 103,827.45	Rural District Health	\$ 13,634.00
Training	2,789.96	Homemakers	\$ 4,601.00
Telephone	2,031.46	American Red Cross	\$ 500.00
Supplies	2,996.84	NSC-JCDP/Chances	\$ -
Gasoline	3,319.86	Encumbered to 2010	\$ 4,900.00
Equipment	3,852.21	Sexual Assault Services	\$ 1,492.00
Parks and Recreation Grant	3,000.00	Total Health Agencies	\$ 25,127.00
Maintain Park	2,999.69		
Parks & Rec. Vehicle	1,499.09	Conservation Commission	
Total for Parks & Recreation	\$ 126,316.56	Secretary	\$ 425.48
		Conservation Commission	\$ 413.95
Culture & Recreation		Total Conservation Commission	\$ 839.43
Hay Day	\$ 4,500.00		
Summer Program	\$ 6,000.00	Economic Development	
Special Events	\$ 2,899.75	Economic Development Expenses	\$ 1,768.01
Boy's & Girls Club	\$ 900.00	Coast Bus Operation	14,403.00
Total Culture & Recreation	\$ 14,299.75	Total for Economic Development	\$ 16,171.01
Principal-Long Term Bonds & Notes		Interest-Long Term Bonds & Notes	
Lease Purchases	\$ 10,098.22	Tax Anticipations Note Interest	\$ 7,650.00
Principal	106,106.54	Interest	33,235.28
Total for Long Term Bonds	\$ 116,204.76	Total for Interest Long Term Bonds	\$ 40,885.28
Capitol Outlay		Trans to the Capital Reserve Fund	
Revaluation	\$ 15,216.52	Public Facilities	\$ 8,500.00
2008 Ice Storm	\$ 1,218.03	Fire Truck Equipment	7,500.00
Police Cruiser	\$ 26,150.00	Recreation Equipment	3,500.00
2009 JAG Grant-Equipment Purchase	\$ 20,443.01	Public Safety Bldg	10,000.00
2009 JAG Grant Cruiser	\$ 23,094.00	Technology	11,000.00
Computer Technolgy	\$ 1,168.00	Medical Motorized Equipment	15,000.00
Boiler Town Hall	\$ 10,696.76	Personnel Separation	8,500.00
2009 Clock Tower	\$ 34,000.00	Water Infrastrucuture	25,000.00
Town Hall Generator	\$ -	Total	\$ 89,000.00
Encumber to 2010	\$ 14,000.00		
Lifepac Defib	\$ 17,000.00	Taxes Paid to County	
Parks and Recreation Van	\$ 17,800.00	Strafford County Commissioners	\$ 1,185,628.00
Fire Chief Vehicle	\$ 21,760.00		
Total Capitol Outlay	\$ 202,546.32		
2009 Encumbrance		Taxes Paid to School District	

2009 Summary of Payments

		SAU 61	\$ 4,706,440.60
Selectmen Salaries	\$ 1,576.83		
Highway Training	\$ 2,410.00	Transfer to CD	\$ 3,200,000.00
Safe Routes Project	\$ 663.05		
Encumber to 2010	\$ 61,136.95	Tan Note	\$ 2,000,000.00
TV's & Monitors	\$ 1,269.56		
Demoliation Fees	\$ 8,604.30	2008 Tax Lein	\$ 424,867.83
Highway Tires	\$ 3,970.14		
Landfill Recycling	\$ 720.00	Fees to the State	
Painting of Lines	\$ 1,525.03	Dog Licenses to State	\$ 608.00
Tire Removal	\$ 3,803.50	State Population Control Fees	\$ 2,224.00
Street Lights	\$ 2,996.24	Vital Records	\$ 3,102.00
Fuel Old Town Hall	\$ 14,379.77	Marriage Licenses	\$ 1,672.00
Fire Dept Fuel Oil	\$ 11,518.10	Total Fees to the State	\$ 7,606.00
Town Hall Renovations	\$ 38.85		
Landfill Building	\$ 1,043.90	Tax Refunds	
Rental Mower	\$ 3,350.00	Overlay	\$ 3,334.85
Software Support	\$ 4,725.00	Tax Refunds	\$ 20,818.53
Rebuild/Repave/Repair Roads	\$ 56,013.00	Total Tax Refunds	\$ 24,153.38
Slope Maintenance	\$ 3,397.98		
Cleaning Catch Basins	\$ 1,080.00		
Erosion Control	\$ 665.39		
Police Gas	\$ 13,248.12		
Highway Diesel	\$ 30,703.76		
Highway Gas	\$ 3,230.79	Miscellaneous Expenditures	
Codes Gas	\$ 379.57	Closeout CN Brown Escrow	\$ 203.25
Landfill Diesel	\$ 7,133.29	Closeout Verizon Wireless Escrow	\$ 403.44
Bridges/Railings	\$ 8,471.06	Police Grant(Body Armour)	\$ 4,092.85
Recreation Gasoline	\$ 492.11	School Diesel	\$ 33,153.26
Landfill Repairs/Parts	\$ 1,561.82	School Gas	\$ 10,189.26
Repaint Trucks	\$ 2,550.00	Trustee of Trust Funds(Leon Haye Ball)	\$ 400.90
Engine Oil	\$ 7,160.10	Engineering Fees	\$ 10,088.00
Winter Sand	\$ 1,221.40	Notices/Mailing Boards	\$ 1,252.84
Transfer Station	\$ 6,274.31	Application Fees Boards	\$ 2,622.92
Highway Garage	\$ 3,957.21	Insurance Reimb.Property Liab.	\$ 14,961.09
New Equipment	\$ 5,600.00	Fees Planning Board	\$ 90.00
Police New Equipment	\$ 1,058.32	Cherub Estate Signs	\$ 347.09
Guard Rails	\$ 2,651.57	Ellis Escrow Account Closeout	\$ 3,900.75
Conservation Commission	\$ -		
Preservation Guild	\$ 5,008.04		
Encumber to 2010	\$ 4,000.00		
TAN Note Interest	\$ 2,500.00		
Highway Improvements	\$ 15,523.00		
Revaluation	\$ 35,526.48	Total Miscellaneous	\$ 81,705.65
Police Bldg Maintenance	\$ 8,405.00		
Total Encumbrance Expenditures	\$ 351,543.54		

**TAX COLLECTORS REPORT
YEAR ENDING DECEMBER 31, 2009**

UNCOLLECTED TAXES-		DEBITS	Prior Levies		
BEG. OF YEAR*		Levy for this Year 2009	Please Specify Years		
			2008	2007	Prior
Property Taxes	# 3110	XXXXXX	3,040,742.20		
Resident Taxes	# 3180	XXXXXX			
Land Use Change	# 3120	XXXXXX	5,384.00		
Yield Taxes	# 3185	XXXXXX	915.50		
Excavation Tax @ \$.02/yd	# 3187	XXXXXX	29.14		
Property Tax Credit Balance **		< >			
TAXES COMMITTED THIS YEAR				DRA USE ONLY	
Property Taxes	# 3110	8,985,971.00			
Resident Taxes	# 3180				
Land Use Change	# 3120	20,432.00	456.00		
Yield Taxes	# 3185	5,835.93	1,627.03		
Excavation Tax @ \$.02/yd	# 3187	587.46			
OVERPAYMENT:					
Property Taxes	# 3110	14,181.09	6,022.34		
Resident Taxes	# 3180				
Land Use Change	# 3120				
Yield Taxes	# 3185				
Excavation Tax @ \$.02/yd	# 3187				
Interest - Late Tax -incl. Sewer	# 3190	9,753.47	68,984.28		
TOTAL DEBITS		9,036,760.95	3,124,160.49	0.00	0.00

* This amount should be the same as the last year's ending balance. If not, please explain.

** Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

** The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

**TAX COLLECTORS REPORT
YEAR ENDING DECEMBER 31, 2009**

REMITTED TO TREASURER	CREDITS Levy for this Year 2009	Prior Levies Please Specify Years		
		2008	2007	Prior
Property Taxes	7,835,805.74	3,046,764.54		
Resident Taxes				
Land Use Change	20,432.00	5,840.00		
Yield Taxes	5,379.23	2,542.53		
Interest (include lien conversion)	9,753.47	68,984.28		
Penalties - Resident Taxes				
Excavation Tax @ \$.02/yd	587.46	29.14		

ABATEMENTS MADE

Property Taxes	4,404.00			
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
CURRENT LEVY DEEDED	3,266.00			

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	1,156,676.35			
Resident Taxes				
Current Use Change				
Yield Taxes	456.70			
Excavation Tax @ \$.02/yd				
Property Tax Credit Balance*				
TOTAL CREDITS	9,036,760.95	3,124,160.49	0.00	0.00

* Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to include a positive amount in the Property Taxes actually remitted to the treasurer.)

**TAX COLLECTORS REPORT
YEAR ENDING DECEMBER 31, 2009**

DEBITS

UNREDEEMED LIENS:	Last Year's Levy 2008	Prior Levies (PLEASE SPECIFY YEARS)		
		2007	2006	Prior
Balance at Beg. of Fiscal Year		314,778.95	192,343.23	
Liens Executed During Fiscal Year	424,867.83			
Interest & Costs Collected (after lien execution)	5,670.06	26,638.78	49,450.13	
Refund		799.42		
TOTAL DEBITS	430,537.89	342,217.15	241,793.36	0.00

CREDITS

REMITTED TO TREASURER:	Last Year's Levy 2008	Prior Levies (PLEASE SPECIFY YEARS)		
		2007	2006	Prior
Redemptions	92,865.81	131,012.15	104,949.51	
Interest & Costs Collected #3190 (after lien execution)	5,670.06	26,638.78	49,450.13	
Abatements of Unredeemed Taxes	913.44	181.44	752.97	
Liens Deeded to Municipality	3,265.07	3,357.07	3,647.15	
Unredeemed Liens Balance End of Year #1110	327,823.51	181,027.71	82,993.60	
TOTAL CREDITS	430,537.89	342,217.15	241,793.36	0.00

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? Yes

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Tax Collector's Signature *Kathy L. Seaver* Date 1/29/2010
Final and Complete

**Unredeemed Taxes
as of 12/31/09**

NAME	2008	2007	2006-Prior
Adams, Bruce E. & Cynthia M.	\$396.52	\$407.33	
Adjutant, Kenneth & Margaret	\$350.68	\$359.59	\$353.71
Adjutant, Kenneth & Margaret	\$2,775.15	\$3,172.61	\$2,942.84
Alessi, Carl	\$2,505.23	\$2,575.73	\$2,427.56
Alessi, Carl	\$1,536.46	\$2,324.85	\$2,284.02
Arcand, Norman E. & Nancy S.	\$903.93		
Aubert, Thomas R. & Anctil, William	\$2,803.11	\$2,882.58	\$2,196.43
Aubert, Thomas R. & Anctil, William	\$2,981.67	\$3,066.45	\$3,012.48
Bailey, Richard Allen Jr. & Stacy			\$ 57.15
Barber, Charles R. Jr. & Santur	\$6,229.36	\$3,198.89	
Barlow, Walter G.	\$2,202.05		
Barnes, Wanda & Shane	\$883.25	\$898.03	\$ 1,786.08
Bell, Cheryl M.	\$597.48		
Bergeron, Donal C. Jr. & Heather	\$3,709.30	\$3,121.19	
Blinn, Rodney L. & Yvonne	\$4,510.33	\$4,539.27	\$4,052.44
Bologna, Giuseppe & Laurie Ann	\$2,126.73	\$2,186.54	\$641.21
Bologna, Giuseppe & Laurie Ann	\$16.54	\$16.51	
Bouchard, Kris G.	\$608.30	\$662.30	
Brooks, George	\$311.63		
Brower, Howard	\$1,133.99		
Bruce, John	\$2,233.13	\$407.10	
Buffett, Bion Estate	\$2,003.58	\$2,184.61	\$ 6,417.30
Cammatt, Donald	\$6,271.67		
Cammatt, Michelle & Donald	\$186.72		
Cammatt, Michelle & Donald	\$52.23		
Carbone, Peter J.	\$565.83		
Cardinal, Arthur S.	\$8,816.20	\$6,978.81	
Cardinal, Arthur S.	\$356.94	\$366.76	
Cardinal, Arthur S.	\$618.75	\$636.71	
Cardinal, Arthur S.	\$693.97	\$712.61	
Cardinal, Arthur S. Sr.	\$2,381.99	\$2,327.48	
Cardinal, Arthur S. Sr.	\$3,388.58	\$3,484.96	
Cardinal, Arthur S. Sr.	\$6,065.70	\$6,238.85	
Cardinal, Bonny L. Estate	\$1,514.67	\$1,556.61	
Cardinal, Bonny L. Estate	\$1,490.42	\$1,533.33	
Coastal Marble & Granite LLC	\$5,809.87	\$5,522.82	
Colpitt Hardware Inc.	\$6,196.30		
Cooper, Eric	\$165.22		
Cope, Duane & Judith		\$1,698.24	\$ 367.17
Cote, Denis	\$610.30		
Crevier, Linda L.	\$1,480.46		
Cyr, Brian P.	\$820.46		
Dalgety, John D.	\$146.73		
Daly, Marilyn G.	\$93.23	\$95.03	
Danaher, Roberta L.	\$1,291.31		
Dashnaw, Raymond L. & Annette	\$1,933.72	\$2,106.97	
Day, Percy C. & Joyce M.	\$992.72	\$1,036.87	
Defalco, Daniel	\$1,551.80	\$1,595.61	
Defalco, Daniel	\$641.87	\$240.73	
Demeritt, Delphin	\$1,361.91		

**Unredeemed Taxes
as of 12/31/09**

Demetrios, Peter J.	\$1,919.40	\$1,972.95	\$2,828.39
Dinwoodie, Donald A. Jr.	\$2,952.21	\$3,067.08	\$3,905.64
Dodier, Gail L.	\$7,368.46	\$5,165.42	
Dore, Michael & Wendy	\$749.99	\$770.54	\$209.17
Dube, Peter Sr. & Mary Ann	\$1,583.09	\$1,627.70	\$2,673.73
Dube, Peter Sr. & Mary Ann	\$4,842.10		
Dunbar, Eric K. & Kristen M.	\$326.74	\$219.33	
Dunbar, John E. & Cotter, Adreienne	\$2,910.44		
Edwards, Steve	\$2,439.78		
Elliott, Robert N. & Juanita M.	\$4,839.61	\$2,410.77	
Ellis, James B.	\$2,087.91	\$1,100.11	
Farley, Tamara J. & Thomas D.	\$581.69	\$445.37	
Foster, Charles & Ursula	\$591.75	\$606.85	\$40.51
Garland, Roger E. & Marie	\$2,244.55		
Glover, Arnold & Moquin, Robert	\$2,207.44		
Goodwin, Robert & Carol	\$4,964.05	\$2,296.11	
Gordon, Marcus L. Jr. & Kristen	\$1,121.96	\$954.80	
Gorman, Dennis D. & Roberta B.	\$4,897.12	\$1,462.50	
Gosselin, Donald M. & Desjardins	\$881.96	\$861.62	
Graffam, Dennis R. & Susan E.	\$2,005.00	\$2,209.71	
Grandmaison, Peter & Sheila	\$2,102.26	\$2,298.11	\$2,011.64
Gray, Erin Lee	\$736.85	\$757.04	\$2,213.46
Gray, Linda M.	\$499.72	\$237.43	
Grondin, Leslie C.	\$335.50		
Gullison, Joyce L.	\$245.93	\$251.21	
Gullison, Joyce L.	\$4,211.34	\$4,013.71	
Hart, Ronald g. & Marlene A.	\$159.80	\$163.35	
Hodgdon, Royce Estate	\$2,054.69	\$2,690.45	\$3,362.94
Hogan, Kimberly	\$2,636.14	\$2,710.21	\$1,618.03
Hoitt, Colleen I.	\$2,046.09		
Hussey, Rebecca L.	\$272.78		
Jake & Jordan Corporation	\$3,650.01		
Jonas, Kimberly A.			
Kalar, Kenneth A.	\$84.04		
Kendrick, Mahala	\$1,005.35		
Kimball, Nancy	\$1,558.34	\$1,602.11	\$270.04
Kineavy, Michael Et Al	\$296.41		
King, Lindsay Et Al		\$1,804.86	\$5,726.52
Langlois, Arthur III	\$295.20		
Lapanne, Nicholas James	\$538.36		
Lapointe, Nancy J. & Truman	\$429.05		
Laquerre, Donald R. & Darlene	\$809.55		
Larson, Mary	\$974.53		
Lavalley, Harold B.	\$2,064.51	\$2,113.88	
Leavy, Cal	\$271.09	\$174.02	
Legere-Stiles, Sonya	\$4,825.48	\$5,020.49	
Litchfield, Michael A.	\$1,630.33	\$1,675.83	\$2,022.13
Loughlin, Sean P. & Susan M.	\$472.05	\$288.60	
M S E A Realty Corp	\$1,629.27		
MacKinnon, Ann E.	\$2,531.58	\$2,393.44	\$2,239.05
MacVane, Donald G.	\$1,247.23		
MacVane, Donald G.	\$2,817.03		

**Unredeemed Taxes
as of 12/31/09**

MacVane, Donald G. & Donald E.	\$8,085.54		
Mahoney, Charles W.	\$54.60		
Malachowski, Edward L. & Collette	\$2,095.09	\$2,153.99	
Masson, Wayne P.	\$933.65		
Mathieu, Charles J. & Kimberly	\$2,180.16	\$2,236.28	
McCormack, Douglas R.	\$1,113.73		
McCracken, Albert L. & Shannon	\$472.47	\$129.87	
McDuffee, Steven C. & Kristie J.	\$2,902.83	\$2,974.59	\$4,862.59
Mcrae, Dorcett Bell	\$1,897.61	\$1,964.54	
Melanson, Patricia	\$1,487.47	\$1,291.30	
Migneault, Amalia & Stewart, Kerry			\$231.86
Mitchell, James L. III and Cheryl	\$911.41		\$1,739.22
Mooney, Gordon	\$176.13		
Mooney, Gordon	\$1,960.88		
Mooney, Terri L.	\$177.25		
Moore, Jason & Jodi	\$805.10	\$387.59	\$413.66
Muenzner, Glenn & Lisa	\$175.07		
Muenzner, Lisa & Glenn	\$1,711.10	\$1,190.49	
Murray, Harold Jr. et al	\$959.43		
Natale, Catherine	\$3,127.22		
New Hampshire Custodial Trust	\$37.56	\$37.56	
New Hampshire Custodial Trust	\$30.07	\$32.17	
New Hampshire Custodial Trust	\$12.11	\$12.11	
New Hampshire Custodial Trust	\$11.06	\$12.11	
New Hampshire Custodial Trust	\$80.79	\$111.37	
New Hampshire Custodial Trust	\$78.68	\$83.91	
New Hampshire Custodial Trust	\$14,151.23	\$9,038.45	
O'Brien, James J. & Donald	\$28.72		
Parshley, Vicki J.	\$349.87		
Patch, Brian E.	\$1,953.29	\$2,008.73	\$4,470.25
Patch, Bruce & Beverly	\$2,107.13	\$1,927.44	
Patch, William G.	\$2,599.09		
Perkins, Suzanne & William	\$1,158.55		
Pettis, James & Lamper Amy	\$503.05		
Poulin, Gerald	\$3,925.62		
Punty, Albert E. & Toni Marie	\$562.26		
Quackenbush, Becky	\$1,787.45	\$624.05	
Ramponi, Richard A.	\$3,276.24		
Richard, Kimberly A.	\$1,241.97	\$1,276.85	
Richardson, Edith M.	\$1,610.71	\$845.31	\$2,174.66
Ridley, Frank R.	\$2,000.18		
Rillovick, Susan	\$5,275.60	\$838.98	
Rillovick, Susan	\$1,666.49	\$1,072.23	
Rillovick, Susan	\$2,192.84		
RMMC Farmington LLC	\$272.74		
Rousseau, Wesley J. Trustee	\$3,739.05	\$3,770.58	\$4,301.30
Rowland, John T.	\$1,394.74	\$1,434.08	\$730.74
Roy, Alberta Severance	\$73.56		
RSA Development LLC	\$564.19		
RSA Development LLC	\$564.19		
RSA Development LLC	\$564.19		
RSA Development LLC	\$546.73		

**Unredeemed Taxes
as of 12/31/09**

RSA Development LLC	\$564.19		
Schultze, Jean Marie	\$590.69	\$606.80	\$772.48
Schultze, Jean Marie	\$564.19	\$579.24	\$845.62
Scottsdale Properties LLC	\$764.61		
Scribner, Leisa D.	\$1,452.38		
Segee, Joyce A.	\$1,532.18		
Sevigny, Richard III Et Al	\$360.25		
Seymour, Donald L. & Norma L.	\$2,669.96	\$2,893.43	\$1,960.87
Sicard, Jeanne B. & Blair, Donna		\$76.01	
Smoronk, Dean V.	\$4,403.40		
Spencer, Andrew P. & Laskey, Tracey	\$1,953.22	\$1,420.35	
Sprague, Diane E. & Currier, Micheal E.	\$443.27		
Stachura, Julie Ann & Paul	\$1,356.13		
Stanley, Martin F. & Heidi L.	\$1,273.72		
Sullivan, Anthony & Carole	\$3,506.69	\$3,694.07	
Sylvain, Julie C. Trustee	\$1,714.87		
Thurston, Charles H.	\$1,780.79	\$536.00	
Toth, Stephen & Rainville, April	\$364.25		
Town of Farmington	\$745.57		
Trager, Mark T. & Josephine J.	\$1,425.86		
Tremblay, John M. & Karen M.	\$936.34	\$721.32	
Vanderhoof, Michael P.	\$1,501.93	\$1,649.90	
VanDoorn, Chad & Dellaquila, Donna	\$785.33		
Vaughn, Michael P. & Beth	\$866.70	\$890.89	
Vaughn, Michael P. & Beth	\$252.19	\$259.38	\$ 235.47
Voydatch, Steven & Kendrick, Mahala	\$376.71		
Walbridge, James	\$1,499.71	\$1,542.59	
Walbridge, Steven	\$590.69	\$320.53	
Walbridge, Steven	\$564.19	\$298.87	
Weeks, Tia & Boyle, Matthew	\$2,441.97		
Weiss, Oliver H. & Rita L.	\$4,390.54		
Wells Fargo Bank NA, Trustee	\$99.02		
Wilkins, Billy Jo & Goslin, Randall	\$701.83	\$736.98	
Wilkins, Glenn R. & Farmington	\$2,447.44	\$2,263.49	
Willey, Leroy A.	\$4,586.66	\$4,716.14	\$3,855.82
Williams, Dorothy	\$313.57	\$303.23	\$ 297.93
Wojtysiak, Anthony Sr.	\$547.10	\$562.34	\$ 441.49
Woolson, John C. & Paula Dell	\$1,604.93		
TOTALS	\$327,823.51	\$181,027.71	\$ 82,993.60

Utility Accounts
Fiscal Year Ending 12/31/09

	Debits				
	Levies of:				
	2008/2009				
Uncollected Beginning of Year			#3189		
Water Rents	\$63,545.33				
Water Services	\$1,961.94				
Water Finals	\$2.67				
Sewer Rents	\$78,775.18				
Sewer Services	\$230.00				
Sewer Finals					
Taxes Committed this Year:					
Water Rents	\$273,976.72				
Water Services	\$2,563.62				
Water Connection Fees					
Water Finals	\$291.60				
Sewer Rents	\$295,944.58				
Sewer Services	\$573.30				
Sewer Connection Fees	\$3,220.00				
Sewer Finals	\$291.72				
Overpayments:					
Sewer Rents					
Water Rents					
Interest Collected on Delinquent	\$15,508.55				
TOTAL DEBITS	\$736,885.21				
	Credits				
Remitted to Treasurer During Yr:					
Water Rents	\$267,117.87				
Water Services	\$3,249.58				
Water Connection Fees					
Water Finals	\$258.99				
Sewer Rents	\$297,379.19				
Sewer Services	\$529.27				
Sewer Connection Fees	\$3,220.00				
Sewer Finals	\$291.72				
Water Interest	\$7,155.93				
Sewer Interest	\$8,352.62				

Utility Accounts
Fiscal Year Ending 12/31/09

Abatements Made:					
Water Rents	\$7,385.30				
Water Finals	\$32.61				
Sewer Rents	\$13,715.65				
Sewer Finals	\$0.00				
Water Connections					
Water Services	\$40.00				
Sewer Services					
Uncollected End of Fiscal Year			#1080		
Water Rents	\$63,018.88				
Water Services	\$1,235.98				
Water Finals	\$2.67				
Sewer Rents	\$63,624.92				
Sewer Services	\$274.03				
Sewer Finals					
TOTAL CREDITS	\$736,885.21				
TAX COLLECTOR'S SIGNATURE				DATE	
<i>Kathy L. Seaver</i>				11/29/2010	

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2009 Tax Rate Calculation

TOWN/CITY: FARMINGTON

Barbara G. Robertson
 10/21/09

Gross Appropriations	18,693,334
Less: Revenues	15,903,874
Less: Shared Revenues	0
Add: Overlay	51,367
War Service Credits	228,000

Net Town Appropriation	3,068,827
Special Adjustment	0

Approved Town/City Tax Effort	3,068,827	TOWN RATE
		6.57

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	11,787,166
Regional School Apportionment	0
Less: Adequate Education Grant	(6,838,255)

State Education Taxes	(1,111,201)	LOCAL
Approved School(s) Tax Effort	3,837,710	SCHOOL RATE
		8.22

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.14		STATE
520,468,838		1,111,201	SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)			2.40
462,140,510			
Excess State Education Taxes to be Remitted to State			
Pay to State →	0		

COUNTY PORTION

Due to County	1,185,628
Less: Shared Revenues	0

Approved County Tax Effort	1,185,628	COUNTY RATE
		2.54

TOTAL RATE
19.73

Total Property Taxes Assessed	9,203,366
Less: War Service Credits	(228,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	8,975,366

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	462,140,510	2.40	1,111,201
All Other Taxes	467,064,556	17.33	8,092,165
			9,203,366

TRC#
65

TRC#
65

**Town Clerk Report
Year Ending 12/31/2009**

1	2007 Fema Grant	\$71,934.22
1	A/P Emergency Management	\$7,547.83
13	A/P Notices/Mailings Board	\$2,061.00
3	A/R Engineering Fees	\$3,571.75
6	A/R School Diesel	\$23,140.74
12	A/R School Gas	\$10,423.36
13	Bad Check Fines	\$340.00
3	Bond Acct. (Fund 7)	\$13,135.44
14	Building Permits	\$843.90
243	Certified Copies - Town	\$1,543.00
244	Certified Copies - State	\$2,897.00
15	Court Fines	\$7,935.58
2	Current Use Applications	\$32.00
82	Demo Debirs	\$23,671.00
17	Dog Fines	\$700.00
1220	Dog License Fees - Town	\$5,395.00
1204	Dog License Fees - State	\$602.00
1100	Dog License Overpopulation Fees	\$2,200.00
1	Federal Forest	\$311.19
3	FEMA	\$78,486.29
83	Fire & Ambulance Income	\$163,938.10
2	Fundraiser Donations	\$1,065.75
4	Highway Subsidy	\$146,083.24
68	Landfill Charges	\$21,237.74
40	Marriage License to State	\$1,520.00
40	Marriage Licenses to Town	\$280.00
8	Miscellaneous	\$179.27
52	Monitors/TVS	\$1,923.00
7988	Municipal Agent Fee	\$23,964.00
8937	Motor Vehicle Fees - Town	\$839,956.66
73	Notary Fees	\$490.00
6	Parking Tickets	\$145.00
2	Payment in Lieu of Taxes	\$10,490.00
87	Photo Copies	\$1,744.60
13	Pistol Permits	\$870.00
18	Planning Board	\$6,892.99
5	Police Department Grant	\$50,051.97
15	Police Reports	\$1,983.50
2	Refund Police Cruiser	\$6,500.00
1	Reimbursement - Administration	\$413.96
10	Reimbursement - Court Time	\$3,268.32

**Town Clerk Report
Year Ending 12/31/2009**

1	Reimbursement - Dues (Town)	\$129.83
2	Reimbursement - Economic Development	\$75.00
1	Reimbursement - Health Insurance	\$352.23
3	Reimbursement - Highway	\$1,334.00
1	Reimbursement - Highway Culvert	\$450.00
6	Reimbursement - Insurance Line	\$14,632.76
4	Reimbursement - Landfill	\$3,570.90
4	Reimbursement - Police	\$1,527.29
13	Reimbursement - Welfare Dept.	\$3,722.50
1	Reimbursement - Workers Comp.	\$1,692.04
40	Rent of Town Hall	\$5,382.00
1	Rooms & Meals Tax	\$310,922.83
6	Sale of Town Property	\$3,189.67
5	School Resource Officer	\$80,683.26
2	Sex Offender - Registration Program	\$116.00
10	Short Term Disability Reimbursement	\$7,187.47
1291	Town Title Fees	\$2,582.00
4	UCC Filings	\$1,150.00
8	Various Licenses	\$1,250.00
1	VFA - Fire Department Grant	\$1,750.00
4	Wetlands Permit Applications	\$75.95
8	Withdrawal Capital Reserve	\$68,908.39
2	Zoning Board of Adjustment	\$501.00
	TOTAL	\$2,050,954.52
	RECREATION DEPT	
700	After School Program	\$45,156.34
9	Family Fun Night	\$875.00
62	Hay Day Program	\$5,814.00
27	Miscellaneous	\$469.00
1	Parks & Recreation Grant	\$10,000.00
15	Pee Wee Cheering	\$420.00
1	Recreation Fundraisers	\$15.00
484	Senior Programs	\$19,938.51
2	State Grant - Recreation	\$12,864.76
323	Summer Camp	\$38,432.39
77	Toddler Program	\$1,597.00
131	Various Programs	\$11,643.60
	TOTAL	\$147,225.60

**Town Clerk Report
Year Ending 12/31/2009**

SRF FUNDS		
85	Building Inspection Fees	\$30,202.23
1	Cable Franchise Fee	\$26,474.83
208	Pay Per Bag	\$90,280.35
29	Police Cruiser Revenue	\$7,394.50
45	Police Detail Payroll	\$30,822.23
5	SAU Lease Payment	\$44,029.04
	TOTAL	\$229,203.18
SEWER DEPT MISCELLANEOUS		
7	Reimbursement to Sewer Department	\$3,729.22
2	Sewer Department Electric Rebate	\$3,500.00
	TOTAL	\$7,229.22
WATER DEPT MISCELLANEOUS		
1	Reimbursement to Water Department	\$95.00
STATE MOTOR VEHICLE REVENUE		
7979	State Registration Fees	\$455,969.53
756	State Title Fees	\$18,877.50
	TOTAL	\$474,847.03
HARDSHIP LIEN		
1	Principal	\$164.45
1	Interest	\$55.55
	TOTAL	\$220.00
	TOTAL TOWN CLERK REVENUE	\$2,909,774.55

**Town Owned Property
As of December 31, 2009**

<u>Parcel ID</u>	<u>Location</u>	<u>Acreage</u>	<u>Market Value</u>
R03-017-3	Commerce Parkway	12.76	\$ 129,850
R06-011	King Arthur Drive	.23	35,030
R06-213	Merlin Road	.69	20,120
R06-217	Squire Rd/Land	.56	30,350
R17-026	Tall Pine Road	2.19	70,270
R19-013	Landfill	32.70	132,060
R19-014	Main Street	1.08	12,610
R23-019	Ten Rod Road	3.10	52,220
R32-013	Main Street	.23	36,800
R32-022	Sarah Greenfield	83.24	190,050
R32-022-3	Sarah Greenfield	28.53	129,910
R32-022-5	Sarah Greenfield	1.66	65,100
R32-022-7	Sarah Greenfield	3.00	72,000
R32-022-8	Child Care Center	3.90	866,200
R32-022-8-1	Sarah Greenfield	3.05	72,250
R34-017	Elm Street	25.02	188,600
R36-001-1	Paulson Road	24.28	102,860
R36-005	Paulson Road	26.00	59,880
R38-015	Town Pound	.35	11,380
R42-004	Scruton Road	10.90	31,940
R43-002	874 Meaderboro Road	10.00	53,600
R49-012	Trotting Park Road	.15	13,500
R50-026	River Road	3.00	49,000
R50-028	River Road	4.50	19,500
R51-001	River Road/Dubois Lane	197.00	193,900
R59-009	River Road	65.00	124,800
R61-001	Bay Road	11.64	23,280
R61-004	Town Forest	18.30	83,600
R61-048-1	Charles Street	3.50	7,000
R61-057	Charles Street	8.50	62,300
R62-001	Bay Road	6.00	61,000
R62-003	Town Forest	50.00	55,000
U01-008	Fernald Park	2.50	97,390
U01-010	Hancock Street	3.70	7,400
U01-010-1	Hancock Street	1.90	3,800
U02-069	Loring Avenue	.88	48,800
U05-001	Town Hall	.33	1,062,560
U05-002-1	Old Courthouse	.35	183,590
U05-027	Lone Star Avenue	1.20	35,890
U05-095-1	Park Drive	.30	50,100
U05-123	Union Street	1.30	12,710
U06-023	Main Street	.19	108,000
U06-024	Main Street	.20	110,000
U06-025	Fire Dept Bldg	1.30	534,260
U06-052	Garfield St. Park	.35	50,200
U06-105	Municipal Offices	.67	667,820
U09-031	Highway & Water/Sewer	48.00	1,549,410
U09-042	Land on Cocheco River	.66	1,240
U10-023	Mt. Vernon St/land	.15	46,000
U11-030	Water Tower/Bay Road	2.50	474,500
U11-050	Edgerly Park	.41	<u>50,230</u>
			<u>\$8,149,860</u>

**Treasurer's Report
2009**

Balance Forward January 1, 2009		\$ 1,213,009.82
Total Town Receipts and Transfers		\$ 18,102,982.21
Total Selectmen Manifests		\$ (18,304,889.94)
Balance December 31, 2009		\$ 1,011,102.09
TD/Bank Money Market		
Beginning Balance		\$ 76,333.71
Interest 2009		\$ 272.00
Transfer to Town NOW		\$ (76,605.71)
Balance December 31, 2009		\$ -
TAN Note-CD		
Beginning Balance		\$ 848,583.92
Interest 2009		\$ 5,251.82
Transfer to Town NOW		\$ (853,835.74)
Balance December 31, 2009		\$ -
TD Bank CD		
Beginning Balance		\$ -
Deposit 2009		\$ 3,200,000.00
Interest 2009		\$ 4,653.24
Transfers to Cash		\$ (2,175,000.00)
Balance December 31, 2009		\$ 1,029,653.24
Cardinal & Glidden		
Beginning Balance		\$ 756.01
Interest		\$ 0.39
Balance December 31, 2009		\$ 756.40
Lone Star Sidewalk		
Beginning Balance		\$ 3,025.86
Interest 2009		\$ 1.56
Balance December 31, 2009		\$ 3,027.42
Cherub Estates		
Beginning Balance		\$ 512.57
Interest 2009		\$ 0.22
Transfer to Cash		\$ (128.09)
Balance December 31, 2009		\$ 384.70
Cherub Estates Road Acceptance Bond		

**Treasurer's Report
2009**

Beginning Balance		\$ -
Deposit		\$ 500.00
Interest		\$ 0.15
Transfer to Cash		\$ (220.00)
Balance December 31, 2009		\$ 280.15
Labrador Road Bond		
Beginning Balance		\$ -
Deposits 2009		\$ 1,000.00
Interest 2009		\$ 0.47
Balance December 31, 2009		\$ 1,000.47
CN Brown Escrow Fee		
Beginning Balance		\$ 185.21
Interest		\$ 0.04
Return of Bank Fee		\$ 18.00
Closeout		\$ (203.25)
Balance December 31, 2009		\$ -
Verizon Wireless Escrow Fee		
Beginning Balance		\$ 403.35
Interest		\$ 0.09
Closeout		\$ (403.44)
Balance December 31, 2009		\$ -
Fees- Planning Board		
Beginning Balance		\$ 2,839.52
Deposits 2009		\$ -
Interest 2009		\$ 1.46
Expenses Paid Out		\$ (90.00)
Balance December 31, 2009		\$ 2,750.98
Ellis Escrow		
Deposit		\$ 3,900.00
Intest 2009		\$ 0.75
Closeout		\$ (3,900.75)
Balance December 31, 2009		\$ -
Landfill Closure CD		
Beginning Balance		\$ 1,431,168.24
Interest		\$ 12,437.12
Transfer from Pay Per Bag Account		\$ 50,000.00
Balance December 31, 2009		\$ 1,493,605.36
Drug Restitution Savings		

**Treasurer's Report
2009**

Beginning Balance		\$ 100.22
Interest		\$ 0.05
Balance December 31, 2009		\$ 100.27
NHPDIP-Bond Account		
Beginning Balance		\$ 105,240.84
Interest		\$ 201.85
Transfer to NOW		\$ (103,290.70)
Balance December 31, 2009		\$ 2,151.99
FCTV-Savings Account		
Beginning Balance		\$ 254.05
Interest		\$ 3.92
Deposit		\$ 28,186.52
Balance December 31, 2009		\$ 28,444.49
NHPDIP-Conservation Commission		
Beginning Balance		\$ 137,663.67
Interest		\$ 888.92
Deposit Current Use		\$ 25,816.00
Transfer to NOW		\$ (38,178.49)
Balance December 31, 2009		\$ 126,190.10
NHPDIP-Bicentennial Account		
Beginning Balance		\$ 827.50
Interest		\$ 3.79
Balance December 31, 2009		\$ 831.29
Sarah Greenfield Checking		
Beginning Balance		\$ 119.10
Interest		\$ 9.16
Transfer from NHPDIP		\$ 2,000.00
Balance December 31, 2009		\$ 2,128.26
NHPDIP-Sarah Greenfield		
Beginning Balance		\$ 75,252.28
Interest		\$ 230.14
Transfer to Checking		\$ (2,000.00)
Balance December 31, 2009		\$ 73,482.42
TD Bank-Wastewater Money Market		
Beginning Balance		\$ 54,434.43
Interest 2009		\$ 710.28
Transfer to Cash		\$ (30,000.00)
Balance December 31, 2009		\$ 25,144.71

**Treasurer's Report
2009**

TD Bank-Wastewater Capitol Reserve		
Beginning Balance		\$ 205,094.04
Interest		\$ 3,360.93
Connection Fees		\$ 3,220.00
Transfer to CASH		\$ (32,874.71)
Balance December 31, 2009		\$ 178,800.26
TD Bank-Water Money Market		
Beginning Balance		\$ 100,846.30
Interest		\$ 1,621.53
Transfer to Cash		\$ (50,000.00)
Balance December 31, 2009		\$ 52,467.83
TD Bank-Water Capitol Reserve		
Beginning Balance		\$ 297,084.41
Interest		\$ 5,034.06
Balance December 31, 2009		\$ 302,118.47
NHPDIP-General Funds		
Beginning Balance		\$ 0.10
Interest		\$ -
Balance December 31, 2009		\$ 0.10
USRD-BAN ACCOUNT		
Beginning Balance		\$ -
Deposit		\$ 600,000.00
Interest		\$ 10.80
Transfer to CASH		\$ (64,883.62)
Balance December 31, 2009		\$ 535,127.18
SUR Escrow Account		
Beginning Balance		\$ -
Deposit		\$ 7,792.89
Interest		\$ 0.09
Balance December 31, 2009		\$ 7,792.98

REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON NH ON DECEMBER 31, 2009

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	INCOME			GRAND TOTAL OF PRINCIPAL & INCOME	
									BALANCE BEGINNING YEAR	EXPANDED DURING YEAR	BALANCE END YEAR		
Nonexpendable Trusts													
5/10/1934	Isabelle Billings	Town Poor	CD-TDBanknorth	22,882.12				22,882.12	867.95		11,121.06	11,989.01	34,871.13
4/17/1975	Samuel Burnham	Cemetery	CD-TDBanknorth	1,649.99				1,649.99	57.03		584.14	641.17	2,291.16
11/20/1973	Leon Hayes Trust #1	Town Benefit	CD-TDBanknorth	112,381.26	3,000.00			115,381.26	3,346.50		16,962.83	20,309.33	135,690.59
11/20/1973	Leon Hayes-Expendable Dividend Acct Trust #2	Town Benefit	CD-TDBanknorth	2,115.00	380.00	399.00		2,904.00	65.93		93.89	159.82	3,063.82
11/20/1973	Leon Hayes (payout merger 2/9/06) Trust #3	Town Benefit	CD-TDBanknorth	13,434.26	204.00			13,638.26	385.72		2,085.27	2,085.27	15,693.52
11/20/1973	Leon Hayes	Town Benefit	300 Sh CVX	22,191.00		906.00		23,097.00	0.00		0.00	0.00	23,097.00
11/20/1973	Leon Hayes Birthday Ball (9/14/07)	BirthDay Ball	CD-TDBanknorth	9,394.94				9,394.94	249.35		374.12	623.47	10,018.41
12/17/1979	Simpson-Cotton	Town Benefit	CD-TDBanknorth	23,808.69				23,808.69	1,119.78		2,350.08	1,756.06	25,564.75
8/8/1981	Nathaniel Horse	Cemetery	CD-TDBanknorth	767.52				767.52	79.58		1,917.72	2,429.66	3,197.18
12/21/1983	Helen McLaughlin	Needy Children	CD-TDBanknorth	15,000.00			700.00	14,300.00	431.15		13,083.29	2,348.87	16,648.87
12/21/1983	Joseph McLaughlin	Hospital Care	CD-TDBanknorth	15,000.00				15,000.00	716.82		1,339.09	1,400.85	16,400.85
9/11/1991	Thayer Tree Fund	Trees	CD-TDBanknorth	5,000.00				5,000.00	150.36		1,353.33	0.00	6,353.33
11/27/1991	James & Beulah Thayer (see letter of 10/25/05)	Opera House (AKA Clock)	CD-TDBanknorth	4,000.00			4,000.00	100,000.00	2,855.17		6,462.44	14,022.93	114,022.93
1/27/1998	JE Thayer Fund	Town Benefit	CD-TDBanknorth	25,000.00				25,000.00	737.12		4,475.23	29,475.23	29,475.23
5/1/2003	Beulah L. Thayer Trust	Town Benefit	CD-TDBanknorth	372,624.78	3,390.00	1,509.00	4,700.00	372,823.78	74,194.02		10,593.20	75,651.78	448,475.56
Capital Reserve Funds													
10/29/2004	Highway Garage CRF	Garage	CD-TDBanknorth	0.00				0.00	137.20		5,512.30	5,512.30	5,512.30
12/17/1993	Highway Dept. Motorized Equipment	Equipment	CD-TDBanknorth	2,968.89				2,968.89	841.35		938.61	938.61	3,907.50
4/10/1997	Bandstand	Maintenance	CD-TDBanknorth	1,340.65				1,340.65	43.55		408.75	408.75	1,749.40
12/31/1997	Emergency Medical Motorized Equipment	Equipment	CD-TDBanknorth	70,139.30	15,000.00			85,139.30	2,108.55		13,476.82	98,616.12	98,616.12
12/31/2001	Future Technology	Technology	CD-TDBanknorth	28,219.73	11,000.00			39,219.73	834.36		597.00	3,985.58	43,185.32
12/31/2001	Public Buildings Maintenance Fund	Maintenance	CD-TDBanknorth	23,380.00	8,500.00		4,276.74	27,603.26	4,512.30		5,153.20	32,756.46	32,756.46
9/8/2006	Fire Vehicles & Equipment Fund	Vehicles & Equip	CD-TDBanknorth	76,226.00	7,500.00		41,000.00	42,726.00	15,946.40		17,705.52	60,431.52	60,431.52
10/5/2006	Public Safety Building Capital Reserve	Building	CD-TDBanknorth	202,054.00	10,000.00			212,054.00	14,487.88		20,033.67	232,087.67	232,087.67
6/1/2003	Restoration Equipment Fund	Equipment	CD-TDBanknorth	14,000.00	3,500.00			17,500.00	175.07		2,000.00	1,751.61	3,675.61
6/5/2006	Road Improvement & Paving	Roads	CD-TDBanknorth	75,000.00				75,000.00	8,372.29		10,500.36	85,500.36	85,500.36
10/20/2003	Bridge & Road Design	Maintenance	CD-TDBanknorth	52,678.13				52,678.13	1,831.22		20,895.62	73,573.75	73,573.75
10/15/2008	Town Employee Financial Obligation	Accrued Benefits	CD-TDBanknorth	20,000.00		1,465.35		21,465.35	518.70		678.22	22,143.57	22,143.57
3/11/2009	Water Infrastructure Replacement CRF	Water Infrastructure Replacement	CD-TDBanknorth	0.00	25,000.00			25,000.00	46.79		2,597.00	25,046.79	25,046.79
Agencies													
9/17/1958	Amie Thayer	Scholarship	CD-TDBanknorth	5,000.00				5,000.00	993.73		639.22	5,639.22	5,639.22
9/17/1958	Beulah Thayer	Scholarship	CD-TDBanknorth	29,835.10	1,000.00			30,835.10	7,053.78		6,975.38	37,810.48	37,810.48
1/24/1997	C & Webster Fund	Scholarship	CD-TDBanknorth	85,688.69				85,688.69	3,075.56		3,800.00	36,311.71	122,000.40
10/20/2003	FHS Faculty	Scholarship	CD-TDBanknorth	8,245.23		4,682.95		12,928.18	1,615.41		1,860.25	14,788.43	14,788.43
5/28/2009	Mike & Candy Lee Scholarship Fund	Scholarship	CD-TDBanknorth	0.00	280.00			280.00	0.79		0.79	280.79	280.79
5/7/2009	Superintendent Scholarship Fund	Scholarship	CD-TDBanknorth	5,000.00				5,000.00	74.97		74.97	5,074.97	5,074.97
1/27/1998	James Thayer	Scholarship	CD-TDBanknorth	45,553.95				45,553.95	1,203.08		2,783.31	48,337.26	48,337.26
12/18/2008	JT Lamantia	Scholarship	CD-TDBanknorth	5,377.93		1,668.85		7,046.78	14.62		156.97	7,203.75	7,203.75
School													
11/5/1984	FSD Construction & Renovation (AKA New Facility)	Buildings	CD-TDBanknorth	0.00	50,000.00			50,000.00	171,911.90		4,528.97	176,440.87	226,440.87
6/1/1992	FSD Bus CRF	School Bus	CD-TDBanknorth	7.90				7.90	6,420.49		6,420.47	6,428.37	6,428.37
6/8/1993	FSD Buildings/Grounds CRF	Improvements	CD-TDBanknorth	78,932.60	100,000.00			178,932.60	37,712.73		40,971.99	219,904.59	219,904.59
4/28/1999	Outdoor Athletic Facilities	Athletic Improve	CD-TDBanknorth	110,111.07				110,111.07	46,047.98		50,033.91	160,144.98	160,144.98
7/3/2000	Capital Improvement & Renovations	Renovations	CD-TDBanknorth	60,000.00	9,992.59			69,992.59	1,786.75		11,779.34	71,779.34	71,779.34
7/3/2000	FSD Technology Fund	Technology	CD-TDBanknorth	13,536.90	100,000.00			113,536.90	988.92		13,945.92	127,482.82	127,482.82
9/10/2002	School Equipment Fund	Equipment	CD-TDBanknorth	14,464.18				14,464.18	4,271.35		19,213.75	19,213.75	19,213.75
3/4/2006	School District Health Ins Trust Fund	School District Health Ins	CD-TDBanknorth	0.00	52,681.00			52,681.00	148.51		148.51	52,829.51	52,829.51
8/15/2007	FHS Construction, Renovation & Repair Fund	High School	CD-TDBanknorth	600,000.00	3,390.00	302,681.00	0.00	902,681.00	33,162.30		649,323.68	1,552,004.68	1,552,004.68
Totals				2,000,385.03	3,390.00	393,767.15	63,976.74	2,533,565.44	63,756.38	17,032.44	571,779.70	2,911,545.14	2,911,545.14

* = Agent Account

**Waste Water Income Expenses
2009**

Receipts 2009			
Wastewater Rents-2009-January	\$ 59,465.67	Liability Insurance	\$ 4,163.00
Wastewater Rents 2009-April	\$ 56,698.43	Dues	\$ 273.00
Wastewater Rents 2009-July	\$ 59,776.43	Advertising	\$ -
Wastewater Rents 2009-October	\$ 42,663.48	Office Supplies	\$ 700.00
Wastewater Rents 2008-January	\$ 7,804.39	Postage	\$ 1,477.59
Wastewater Rents 2008 April	\$ 18,448.48	Bond Principal	\$ 2,277.92
Wastewater Rents 2008 July	\$ 21,791.95	Plant Upgrade	\$ 59,998.72
Wastewater Rents 2008October	\$ 30,730.36		
Finals	\$ 291.72	2009Encumbrances	
Service Work	\$ 529.27	Gas for Sewer Dept	\$ 555.35
Connection Fees	\$ 3,220.00	Diesel for Sewer Dept	\$ 2,485.04
Interest on Past Due Sewer	\$ 8,352.42		
Interest on Wastewater NOW Account	\$ 233.21	Electrical Rebate Expenses	\$ 1,265.69
Reimburse to Sewer Dept	\$ 3,729.22	Capitol Reserve Expenses	\$ 32,874.71
Transfer from Capitol Reserve	\$ 32,874.71		
Transfer from Money Market	\$ 30,000.00	Total Expenditures 2009	\$ 380,800.99
Electrical Rebate	\$ 3,500.00		
Total Revenue	\$ 380,109.74	Beginning Balance	\$ 70,163.03
		2009 Receipts	\$ 380,109.74
Expenses 2009		Total Expenditures	\$ (380,800.99)
Wastewater Personnel	\$ 109,194.65	Transfer to Capitol Res. /Sewer Conn.	\$ (3,220.00)
Treasurer	\$ 750.00	Overlay Payments	\$ (145.96)
Overtime	\$ 4,111.35	Overpayments	\$ (354.79)
Additional Labor	\$ -	Interfund Balance -Dec 31, 2009	\$ 65,751.03
Janitorial Supplies	\$ 299.99		
General Maintenance	\$ 6,468.95		
Mainline Maintenance	\$ 1,949.98	TDBankNorth-Money Market	
Service Line Maint.	\$ 983.44	Beginning Balance	\$ 54,434.43
Gasoline	\$ 45.92	Interest 2009	\$ 710.28
Diesel	\$ 1,046.70	Transfer To NOW	\$ (30,000.00)
Vehicle Maintenance	\$ 1,577.90	Balance December 31, 2009	\$ 25,144.71
Tools Misc	\$ 2,893.63		
Grease & Oil	\$ 299.65	TDBankNorth-Capitol Reserve	
Specialized labor	\$ 3,981.52	Beginning Balance	\$ 205,094.04
Telephone	\$ 1,023.69	Interest 2009	\$ 3,360.93
Electricity	\$ 38,643.14	Connection Fees	\$ 3,220.00
Water	\$ 57.12	Transfer to NOW	\$ (32,874.71)
Uniforms	\$ 575.58		
Equipment Rental	\$ -	Balance December 31, 2009	\$ 178,800.26
Dewatering Belt Press	\$ 24,603.95		
Lab Supplies	\$ 21,935.45		
Chemicals	\$ 6,158.74		
Personnel Liabilities	\$ 1,117.00		
Health Insurance	\$ 28,196.80		
Disability	\$ 1,338.08		
FICA	\$ 7,058.39		
Medicare	\$ 1,650.80		
Icma Retirement	\$ 5,328.00		
Training	\$ 155.00		
Unemployment	\$ 318.55		
Consultants/Engineers	\$ -		
Worker's Comp	\$ 1,750.00		
Auditor	\$ 1,216.00		

Wastewater Rapid Infiltration Basins			
NH DES-ARRA Fund			
Administrative	\$ 394.48	Administrative Expense	\$ 394.48
Preliminary	\$ 95,810.91	Preliminary Expense	\$ 95,810.91
Construction Admin.	\$ 26,548.97	Construction Admin.	\$ 20,482.69
Other Engineering		Engineering Fees	
Project Inspection Fees	\$ 15,541.12	Project Inspection Fees	\$ 6,578.98
Treatment Plant Construction	\$ 181,576.16	Treatment Plant Construction	\$ 70,135.99
Treatment Plant Equipment		Treatment Plant Equipment	
Treatment Plant Misc.	\$ 3,115.56	Treatment Plant Misc.	\$ 1,955.93
Total Income 2009	\$ 322,987.20	Total Expenses 2009	\$ 195,358.98
		Beginning Balance Jan 01, 2009	\$ -
SUR Escrow Account			
		Receipts 2009	\$ 203,047.22
Beginning Balance Jan 01, 2009	\$ -	A/R December 2009	\$ 119,939.98
Deposit	\$ 7,792.98	Expenses 2009	\$ (195,358.98)
Balance December 31, 2009	\$ 7,792.98	Transfer to SUR Escrow	\$ (7,792.98)
		Balance December 31, 2009	\$ 119,835.24
Wastewater Plant Upgrade			
USRD-BAN Loan		Expenses-USRD-BAN Loan	
Beginning Balance Jan 01, 2009	\$ -		
TD Bank Loan-BAN	\$ 600,000.00	Phase II-Engineering Fees	\$ 64,883.62
Interest	\$ 10.80		
Total Income 2009	\$ 600,010.80	Total Expenses	\$ 64,883.62
		Balance-BAN December 31, 2009	\$ 535,127.18

**Water Department Income and Expenditures
2009**

Receipts 2009		Water Treatment	
January 2009 Water Rents	\$ 53,740.95	Telephone	\$ 2,011.61
April 2009 Water Rents	\$ 50,293.05	Telemetry	\$ 2,107.92
July 2009 Water Rents	\$ 54,638.73	Electricity	\$ 31,258.16
October 2009 Water Rents	\$ 44,899.81	Hydrant Maintenance	\$ 987.64
January 2008 Water Rents	\$ 6,031.25	Rental	\$ 6.60
April 2008 Water Rents	\$ 15,611.60	Pump Maintenance	\$ 8,853.77
July 2008 Water Rents	\$ 18,045.18	Gasoline	\$ 105.20
October 2008 Water Rents	\$ 23,857.30	Diesel	\$ 14.85
Finals	\$ 258.99	Janitorial Supplies	\$ 274.93
Service Work	\$ 3,249.58	Vehicle Maintenance	\$ 2,052.93
Connections	\$ -	Lab Supplies & Testing	\$ 3,650.40
Water Rents Interest	\$ 7,155.93	Sodium Hydroxide	\$ 11,575.35
Reimb. Hydrant Repairs	\$ -	Chlorine	\$ 2,241.51
Now Interest	\$ 261.94	Petroleum/Propane	\$ 3,877.19
Water Dept Misc	\$ 95.00	Paving	\$ 3,254.44
Reimb. To Water Dept	\$ -	Meter Maintenance	\$ 4,503.27
Well 6 Reimb	\$ -	Mainline Maintenance	\$ 3,718.25
		Mainline Renewal	\$ -
Total Receipts	\$ 278,139.31	Service Materials	\$ 2,222.33
		Tools/Misc.	\$ 2,537.39
Expenses 2009		Transfer to Captiol Reserve	\$ -
Water Department Personnel	\$ 107,656.37	2008 Encumbrances	
Treasurer	\$ 750.00	Water Dept Gas	\$ 2,764.13
Overtime	\$ 2,828.97	Water Dept Diesel	\$ 869.62
Additional Labor	\$ 183.74	Total Expenses 2009	\$ 291,693.95
Personnel Liabilities	\$ 1,534.00		
Health Insurance	\$ 27,853.76		
Disability	\$ 1,315.85		
FICA	\$ 6,920.06		
Medicare	\$ 1,618.38	Beginning Balance	\$ 48,894.58
ICMA Retirement	\$ 5,233.66	Receipts 2009	\$ 278,139.31
Training	\$ 795.00	Transfer from Water MM	\$ 50,000.00
Unemployment	\$ 318.55	Expenses 2009	\$ (291,693.95)
Workers Comp	\$ 1,750.00	Interfund Balance Dec. 31, 09	\$ 85,339.94
Auditor	\$ 1,216.00		
Uniforms	\$ 742.35	TD/Bank-Money Market	
Building and Liab. Insurance	\$ 1,575.00	Balance Jan 01,2009	\$ 100,846.30
Vehicle Insurance	\$ 2,310.00	Interest 2009	\$ 1,621.53
Printing	\$ 266.68	Transfer to Water NOW	\$ (50,000.00)
Dues	\$ 510.00	Balance December 31,2009	\$ 52,467.83
Advertising	\$ -		
Office Supplies	\$ 521.98	TD/Bank-Capitol Reserve	
Postage	\$ 1,585.54	Beginning Balance	\$ 297,084.41
Bond Principal	\$ 31,384.48	Interest 2009	\$ 5,034.06
Interest	\$ 2,840.91	Transfer from Appropriations	\$ -
Consultants	\$ 1,095.18	Balance December 31,2009	\$ 302,118.47

Conservation Commission 2009 Report

This was a very productive year for the Conservation Commission. Working with various organizations such as The Strafford Rivers Conservancy (SRC), Moose Mountains Regional Greenways (MMRG), local landowners, and other state agencies, the Conservation Commission was able to secure over 100 acres into conservation easements. A conservation easement is a legal agreement between a landowner and a state or local land conservation agency that permanently prohibits development and protects its use by the public, with or without certain limitations on recreational activities.

Art and Gayle LeClair placed 107 acres, which abut Blue Job State Forest into conservation. This land compliments the abutting 46 acres that the Fernald's placed into easement in 2008. Additionally, Mr. Maynard put 19 acres into a conservation easement. Listed with the New Hampshire Historical Society, Mr. Maynard's contribution was considered more for its historical value rather than its size. These properties, all located on Sheepboro Road, are in an area identified by the Farmington Conservation Commission, with guidance from MMRG, as most desirable.

Our Town Forest has been expanded by 6 acres, donated by the Davenport family. This parcel connects Abbott's Grant with the Waldron Grant and now connects the Town Forest with Bay Road. The Davenport family's generosity has allowed us to remove the cable restricting vehicle access and create a small area for off-road parking. This should go a long way in improving safety for those visiting the forest. A sign, fashioned after the Abbott and Waldron signs, recognizes the Davenport's contribution to the welfare of our community.

A new gate was placed at the beginning of the fire road which leads into the forest. This is for emergency vehicle access only! Please do not touch it, paint it, destroy it, or block it!

Out on River Road; the commission has begun to implement the management plan of the French property. Members and volunteers began clearing a woodcock breeding area, as well as placing small green and white placards roadside to identify the property's boundaries.



Conservation Commission 2009 Report

Placards were also placed at the Dubois property. Additionally, the commission engaged the services of a company to do a management plan on the 197 acres of the Dubois property, which we will be implementing as soon as the NH Fish & Game Department approves. The Conservation Commission has also been actively monitoring our other properties in town.

The Conservation Commission is funded by the current use tax. The current use tax is a tax applied to land when it is taken out of current use. The idea is when land is developed; monies can be put toward other lands to be conserved and maintained. In lieu of purchasing land; the commission is focused on conservation easements and donations.

The Conservation Commission continues to seek new members. We currently meet on the second Wednesday of each month at 6 pm at the Municipal Offices and the public is always welcome.

The members of the Farmington Conservation Commission would like to give special thanks to the scouts of Troop #188, and Brandy Sanger for their assistance in clearing the woodcock area on the French property; refreshing the existing signs at the Town Forest; and building the sign for the Davenport donation.

We would like to thank the Board of Selectmen and town personnel responsible for expanding the parking area at the Town Forest. We also would like to thank the community for their support through out the years.

Respectfully Submitted



David Conholly
Chairman

Economic Development Committee Chairman's Report 2009

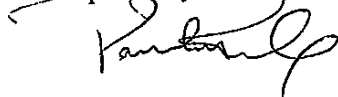
This year was a challenging year for the Economic Development Committee. The drastic downturn in the economy seemed to infiltrate all areas of progress that was made from the year before.

The re-zoning of Route 11 was successful as it passed at the March Town Meeting. That allowed for a more "business friendly" corridor. All the pins and boundaries were established for the lot lines in the Sarah Greenfield Business Park. The Economic Development Committee had signs hung on Route 153 and Route 11 in hopes of attracting prospective buyers.

The EDC presented the findings of the downtown business survey results to the Board of Selectmen for discussion. We wanted to know if they agreed with the suggestions of how to stimulate investment and economic development downtown by possibly setting priorities and creating an implementation process. The T.I.F. (Tax Increment Finance) district was discussed. The Board seemed interested but wanted more information. That sent us back to the drawing board do more research. Another presentation to the Selectmen was given about T.I.F. districts, how they work, the pros and cons, and how it could benefit the Town of Farmington. Again, we were asked for more information. Unfortunately, we then lost our only full-time staff member, our town planner. Work on that came to a screeching halt. We had to now evaluate how to move forward in the absence of the planner.

Based on some frustrating discussions by the committee, we decided to put together a set of questions to be given to the Board of Selectmen regarding the direction the Board would like to see the EDC moving toward. We are still waiting for their answers. The EDC will process them and look for the common areas of agreement and move forward. Thankfully, we have hired another full-time planner who will be able to assist us with this process. One thing we know for sure, given this economic climate, economic development is a huge venture for a handful of volunteers but we will continue to fight to make progress.

Respectfully submitted,



Paula Proulx
Chairman, Economic Development Committee

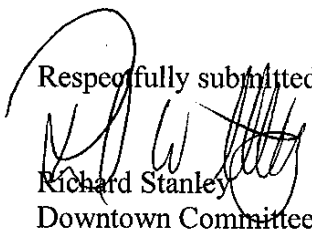
Downtown & Business Committee 2009 Report

2009 was a very busy year for the Farmington Downtown & Business Committee, to start we welcomed four new members bringing our total number of volunteers to eleven. The Committee started off the year by discussing ideas on how we could promote businesses in the downtown given the economic downturn. This became the primary focus of the Committee for 2009 and will remain our top priority for 2010.

The Committee hosted a networking social in the spring where all businesses owners in town were invited to attend. We have also been working with the Board of Selectmen and the Public Works Department to improve the business signage on Route 11 and the Downtown area in order to get more visitors to stop in town and get them into the businesses. The other major project that the Committee has worked on is our Passbook Promo, after customers have gone into participating businesses they will get their passbook stamped, once the required number of businesses have been stamped the customer can enter the passbook into our drawing where they will get the chance to win one of three prizes that have been donated by town businesses.

The Downtown Committee will continue to highlight new businesses as they come into town and beginning this year we will start highlight existing businesses, both through various promotional tools that are available to us. I would like to give a special thanks to Joann Doke for coordinating all of the committee ribbon cuttings and to Jeanette Colpitt for all of the work that she has done on our Passbook Promo. On behalf of the Downtown Committee I would like to thank the community for their support in our endeavors and to welcome the public to any of our meetings. "

Respectfully submitted,



Richard Stanley

Downtown Committee Chairman

Planning Board 2009 Report

The Town of Farmington Planning Board consists of seven (7) regular members and three (3) alternate members, all of whom are appointed by the Board of Selectmen. In addition to their review of the various applications identified below, the role of the Planning Board is to develop and implement the appropriate tools to manage growth and development in the community.

During 2009, the Planning Board reviewed a total of 17 applications, as follows:

TYPE OF APPLICATION	# OF APPLICATIONS
Minor Site Plan Review	5
Major Site Plan Review	3
Minor Subdivision (includes 2-lot and rear lot subdivisions)	4
Major Subdivision	2
Voluntary Lot Merger	2
Excavation Permit	1

These applications generated \$8,225 in fees paid to the Planning Board.

The Planning Board also completed work on a number of amendments to the Town's Zoning Ordinance that were presented to the voters at the 2009 Town Meeting. Included in these amendments was the rezoning of the Route 11 corridor to encourage commercial and business development along this corridor.

With the Fire Chief, the Board also began work on a cistern policy for the Town, as well as a review of the Town's existing fire protection regulations. The Board also began a review of the Town's Subdivision and Site Plan Review Regulations to identify conflicts between these regulations and the Town's Zoning Ordinance. The Board also worked on proposed amendments to the Watershed and Aquifer Protection Overlay Districts, as well as amendments to the Home Business and Home Occupation ordinances. The purpose of these amendments was to more clearly identify the intent of these ordinances.

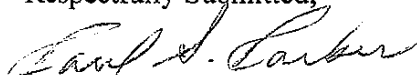
2009 also brought a change to the Planning Department staff. Dan Merhalski resigned his position as Director of Planning and Community Development in July of this year. After an extensive search, the Town hired Kathy Menici to assume the Director's position. Kathy brings with her over 20 years of planning experience in the State of New Hampshire, as well as 10 years of experience in real estate management and development. The Board welcomes Kathy and looks forward to taking advantage of her knowledge and experience as we plan for Farmington's future.

Planning Board 2009 Report

I would also like to commend the Planning Department staff – Dennis Roseberry, Elaine Labrie and Brandy Sanger – and interim Planning Director Mike Garrepy for taking on additional responsibilities and keeping the Department running smoothly during this transition.

The Planning Board encourages residents to participate in the Board's long range planning discussions. These discussions are held throughout the year at the Board's monthly administrative meetings scheduled for the first Tuesday of each month.

Respectfully Submitted,



Paul Parker, Chairman

A note from the Planner:

As the Town was without a full-time Planning Director since July of 2009, the items typically addressed in the Department's annual report have been addressed in the Planning Board and Zoning Board of Adjustment reports.

I wanted to take this opportunity to introduce myself as the new Planning Director. I began in this position on December 21, 2009, and bring with me nearly 20 years of New Hampshire planning experience.

I look forward to working with the residents of Farmington to address the challenges and opportunities that future growth and development will bring to the community.

Respectfully submitted,



Kathy Menici

Director of Planning and Community Development

Zoning Board of Adjustment 2009 Report

The Zoning Board of Adjustment consists of five (5) regular members and up to five (5) alternate members, all of whom are appointed by the Board of Selectmen. The role of the ZBA is to hear and decide on appeals to the Town's Zoning Ordinance (Variances), to hear and decide on appeals of administrative decisions, and to review and act on applications for Special Exceptions. The ZBA also acts as the Building Code Board of Appeals.

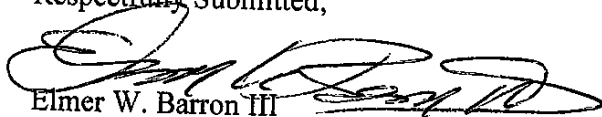
During 2009, the Zoning Board of Adjustment reviewed and acted on a total of six applications as follows.

TYPE OF APPLICATION	# OF APPLICATIONS
Use Variance	3
Area Variance	1
Appeal of Administrative Decision	1
Special Exception	1

During the Spring 2009 legislative session, the State Legislature voted to modify State law with regard to variance applications. The Governor signed these modifications into law on July 31, 2009, to become effective on January 1, 2010.

Briefly, the new law eliminates separate criteria for use and area variances and establishes a single set of criteria for all variance applications. The new law also provides a definition of "unnecessary hardship" to guide the ZBA in its decisions regarding variance applications. The ZBA is in the process of amending its Variance application to comply with the changes in State law.

Respectfully Submitted,


Elmer W. Barron III

The Homemakers Health Services 2009 Report

This year The Homemakers Health Services celebrates 35 years of successfully providing critical home health, home support, and adult medical day-care services to those residents of Farmington who do not have the ability to pay for them. Our success over the years is largely due to the support received by the communities we serve.

Since our inception, the mission at The Homemakers has been to help older and disabled Strafford County residents remain independent, in their own homes, and out of nursing homes by providing professional, cost-effective quality home health, home support, and adult medical day-care services.

Annually, our agency provides nearly \$3.5 million worth of home health, home support, and adult medical day-care visits to elderly and disabled persons throughout the County. These visits include skilled nursing, rehabilitative therapies, telemonitoring, medical social work, home health aide, homemaker, adult in-home care, Alzheimer's respite, and adult medical day-care services. As health care professionals, we at The Homemakers are committed to providing these services to all of those in need, regardless of a person's ability to pay.

Each year through our annual Charity Care fundraisers, The Homemakers has successfully raised more than half of the cost for nonreimbursed services provided. Despite our success with such events, the cost of providing services for which we are either not reimbursed at all, or inadequately reimbursed by Medicare and Medicaid, continues to exceed the amounts raised through these events, and it is a continuous struggle to carry these losses.

We look forward to continuing our partnership with the Town of Farmington to provide health care services to those Farmington residents who cannot afford the cost of the vital health care services they need to remain healthy and independent in their own homes.

2009 Accomplishments:

- As a result of its commitment to excellence and dedicated staff, The Homemakers once again received the honor of being named to the Homecare Elite, a compilation of the most successful Medicare-certified providers in the United States. This annual received identified the top 25 percent of home health providers in the nation, ranked by an analysis of performance measures in quality outcomes, quality improvement and financial performance.
- Provided 12,667 skilled health care visits throughout Strafford County including: nursing, rehabilitative therapies, medical social work, and home health aid visits.
- Provided 29,920 home support visits including: homemaker and in-home care provider visits.
- Provided 52,416 hours of Adult Day-Care for older and disabled person as well as respite for their caregivers.
- Offered numerous community wellness programs including: Flu Clinics, Alzheimer's Educational Seminars for Caregivers, Friend-to-Friend, free Advance Directives seminars; and facilitated a monthly Alzheimer's Support Group;
- Delivered more than 150 holiday food and gift baskets to elderly and/or disabled people throughout the county.

The Homemakers Health Services 2009 Report

Goals for FY 2010

Our goal is to be able to continue to provide the increasing number of older adults with the safe, comprehensive, reliable and profession home health care, home support and adult medical day care services they need to remain independent and in their own homes.

As an organization, we work toward the fulfillment of our mission with dedication and teamwork. Above all, we will continue to value personal dignity, independence and quality of life, and strive for excellence in the quality of the health care we provide.

René J. Philpott

Community Relations
The Homemakers Health Services
www.TheHomemakers.org
603.335.1770, ext. 103
rphilpott@thehomemakers.org

Goodwin Library 2009 Report

2009 was a banner year for the Goodwin Library. Long-standing records were broken month by month as the Library worked to meet unprecedented increases in demands for services and materials. The amount of materials the Library loaned in this community reached a ten-year high of 23,983, a 14% increase over 2008. We currently have 2,522 valid, active Farmington library cards. Over 38% of our residents have library cards---and more importantly, are using them regularly; adult circulation alone increased by 21% over 2008. Patron use of our extensive DVD collection increased by 80% over 2008. The Library increased the amount of programs offered to the community by 37% resulting in a 100% increase in attendance. Over 7000 people attended 151 **FREE** Library programs.

As in past years, the Library worked closely with the Farmington School District to encourage our children not only to develop excellent reading skills, but also to develop a love of reading. The Library offered 18 weeks of story-times for ages 12 months to 9 years, as well as our annual Summer Reading Program. One hundred and thirty-three (133) children read 731 books over that six-week program. Favorite series included Harry Potter, Rick Riordan, and the Diary of a Wimpy Kid. The Library would like to extend its deep appreciation to the dedicated teachers and workers at both the Valley View Community School, and the Henry Wilson School for their support and collaboration with us to provide these programs to as many children as possible. The Library would also like to extend a huge thank-you to the Farmington School District custodial staff for all their help and support for the Library's off-site programs.

The Friends of the Goodwin Library continue to work hard to support the Library. In 2009, the Friends donated the \$650.00 matching funds required for the Library to receive the second round of Bill and Melinda Gates Library Grant money. That grant provided an additional computer for the adult Public Access Lab as well as FREE wireless Internet connection in the library. The Friends continue to fundraise through membership drives (only \$10.00/year!); their annual Valentine's Day and Halloween Bake Sales, the Hay Day Book Sale, Goodwin Library Tote Bags, and Goodwin Library Note Cards. Every dollar raised goes to support new and continuing Library programs. New members are welcome to join throughout the year!

The continued success of the Goodwin Library in providing excellent services, materials, and programs depends greatly on the continued, passionate support of our community. We would like to extend our deepest appreciation in particular to the Farmington Woman's Club, the Farmington Historical Society, the James Thayer Family, the Burtman-Rondeau Trust, Barron Brothers Development Inc., The McClelland Family and the UPS Store, Northeast Delta Dental, TD Bank, Holy Rosary Credit Union; as well as the huge contingent of local volunteers who make it possible for the Library to continue to grow and serve our community.

Challenging times like these provide opportunities for organizations like public libraries to become even more valued as partners in their communities. More than ever, the Goodwin Library will continue to strive to provide the best possible services, materials, and programs to the Farmington Community. We are always open to your ideas, needs, interests, and questions. Feel free to contact us at 755-2944 or visit us on the web at www.goodwinlibrary.com.

Respectfully Submitted

Deborah A. Christie,
Director, Goodwin Library

500 Boys and Girls Club 2009 Report

Let me begin by saying “thank you” once again to the people of Farmington, Town Agencies and Officials for all the support we have received throughout the past year.

As the community has grown, so has the increase in enrollment of youth in the sporting events our organization offers. We continue to offer Cal Ripken baseball, Babe Ruth and Senior Babe Ruth baseball, softball, soccer, basketball, volleyball; along with numerous travel and AAU teams to benefit boys and girls from ages 4 through 19.

The future of the 500 Boys and girls Club (500) is bright in this community. In 2009 we built our new double wide batting cage, with a built in garage for more storage. We are putting up new fencing and we added two new sets of bleachers with safety rails. We are always adding new things to our downtown facility. This year our hopes are very high on putting in new drainage. and a landscaping overhaul. We also moved forward on “Corey’s Dream” – a field house which will be used for other events which will help the 500 with our vision of continued growth. We have the floor poured with all the plumbing done, and are waiting for the structure to be put up. All of this was achieved in great part by the involvement and support from the Town of Farmington officials and employees, private contractors, the 500 board members, volunteers and numerous businesses.

The goals set for 2010 at the Paulson Road are to finish the construction of Corey’s field house and to move more dirt for the completion of our baseball and softball fields.

At our Summer Street facility we are always improving our field, bleachers, buildings and beautification of our downtown area.

2010 should prove to be another exciting year for our organization.

Again, thank you Farmington for your continued support!

Yours truly,

The Board Members of the Farmington 500 Boys and Girls Club

Dan Woodman, President
Jim Laclair 1st Vice President
Craig Brunell, 2nd Vice President
Bobbi Gibbs, Treasurer
Shane Tufts, Field Director
Pam Pennell, Secretary

Strafford County Community Action 2009 Report

In the past year Strafford County Community Action Committee, Inc (SCCAC) has recorded several increases of significant concern. Fuel Assistance participation has increased 21%; at the same time we have seen a 57% increase in our emergency food pantry usage. Overall, residents of Farmington continue to pay more than half of their income for rent, utilities, and food.

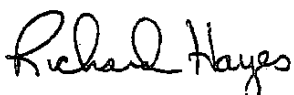
While we remain hopeful that the economy will improve, the latest performance indicators show that Strafford County citizens will not feel the end of the current financial crisis for at least the next 18 months. Median monthly rent for a two-bedroom apartment in Farmington is estimated to be \$961 per month. A minimum wage worker earning \$7.25 per hour will have to work more than three weeks just to pay the rent. This all to realistic example of current conditions lends credence to our belief that numerous formerly vibrant families now have no disposable income and are forced to choose between paying the electric bill and buying groceries.

Consequently, we estimate that in the coming year we will continue to see additional households added to the lengthening rolls of families struggling to make ends meet. Because Farmington families have a high percentage of single parent households we expect difficult and demanding days ahead for many.

We are however, buoyed and encouraged by your continued partnership with us to assist those in need.

We are optimistic that our new Self-Sufficiency Case Manager and Youth Employment Service Coordinator will benefit and enhance a coordinated service approach to the at-risk and unprotected target population.

Respectfully Submitted



Richard Hayes ,
Executive Director

Value of goods and services provided to Farmington families in 2009: \$1,492,541.00

BARRINGTON
BROOKFIELD
DOVER
DURHAM
FARMINGTON
LEE
MADBURY
MIDDLETON
MILTON



NEW DURHAM
NEWMARKET
NORTHWOOD
NOTTINGHAM
ROCHESTER
ROLLINSFORD
SOMERSWORTH
STRAFFORD
WAKEFIELD

Strafford Regional Planning Commission 2009 Report

Strafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to the Town of Farmington and seventeen other communities. We provide planning services to assist officials, boards and citizens in managing growth and development and to foster regional collaborative efforts.

SRPC's professional staff offers a range of planning services in transportation, land use, economic development, natural resources and geographic information systems (GIS) mapping and analysis. These services are available in customized modes to meet the diverse needs of communities. Access is also provided to SRPC educational resources including our website, library, workshops and forums, and customized training.

2009 Accomplishments:

- Assisted with development of Town Pedestrian Safety Action Plan through federal funding
- Hired Planning Consultant Bruce Mayberry to update the *2009 Strafford Region Housing Needs Assessment* in compliance with state requirements; staff available for presentations in 2010
- Supported legislation for the successful nomination of the Cocheco River into the NH Rivers Management and Protection Program
- Updated Census statistical areas in preparation for the 2010 Census
- Met with Town officials for 2011-2020 for NH Transportation Ten-Year Plan Project Solicitation
- Provided Transportation Enhancements/Congestion Mitigation Air Quality project support
- Completed traffic count based on NHDOT's requested traffic count list; available on SRPC web page
- Created a zoning map for the Director of Planning & Community Development for Route 11 Corridor
- Provided GIS training for Town staff
- Created GIS maps for residents, officials and businesses as requested
- Assisted Public Works Department in creating and mapping stormwater infrastructure in downtown area
- Created a Conservation Shoreland Protection Area map for Director of Planning & Community Development
- Worked with Town staff and officials on the Piscataqua Regional Estuaries Partnership environmental regulation assessment document created for all coastal communities in NH and Maine
- Provided Safe Routes To School Grant Application and program assistance
- Distributed *New Hampshire Planning and Land Use Regulation* books to local land use boards

Planning and action for sustainable development and an improved quality of life.

2 RIDGE STREET · SUITE 4 · DOVER, NEW HAMPSHIRE 03820-2505
TEL: 603.742.2523 FAX: 603.742.7986 E-MAIL: SRPC@STRAFFORD.ORG
WWW.STRAFFORD.ORG

SRPC also provided the following services to all municipalities in 2009:

- Approved amendments to 2009-2012 Transportation Improvement Program (TIP)
- Established work tasks and budget for 2010-2011 Unified Planning Work Program (UPWP) for region's transportation planning program
- Published and created maps and database for 2008 Annual Listing of Obligated Projects
- Collaborated with Alliance for Community Transportation (ACT) to provide coordinated transportation for human service agencies in Southeastern NH
- Served on Legislative Study Commission on siltation in the Great Bay Estuary
- Served on the Piscataqua Region Estuaries Partnership Management Committee
- Established a bi-weekly newsletter and regular updates on website to keep communities informed of meeting schedules, events, local news and other beneficial information
- Updated SRPC's standard map sets including *Transportation, Conservation Land, Water Resources, Land Use and Community Features*
- Downloaded and displayed the latest demographic and economic data to SRPC web page as tools for municipalities to utilize in planning efforts

Goals for 2010:

- Secure federal Economic Development Administration funds to create a Strafford County Comprehensive Economic Development document to be completed in 2010
- Participate in the Southeast Watershed Alliance organizing year as member of advisory committee per RSA 485:E
- Secure funding for regional and local projects in energy efficiency, economic development, water resources, transit and transportation

We look forward to working with the citizens and officials of Farmington in 2010 in an exciting time for the town. Thank you for the opportunity to serve you and for your continuing support of regional planning. Further questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at cjc@strafford.org. Please visit our website at www.strafford.org.

If you would like to receive E Bulletins from SRPC, please go to our home page of our website noted above.

*Cynthia Copeland, AICP
Executive Director*

Planning and action for sustainable development and an improved quality of life.

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TEL: 603.742.2523 FAX: 603.742.7986 E-MAIL: SRPC@STRAFFORD.ORG
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Rochester District Visiting Nurses Association 2009 Report

Rochester District VNA (Your VNA) continues to serve as your home health agency providing skilled nursing, rehabilitative therapies, medical social work, licensed nursing assistance and supportive services on an intermittent basis. We are proud to provide you with highly skilled and well trained clinicians. In addition, we provide an active Adult Day Center, which is open Monday thru Friday. Located at our office, it provides a safe, family atmosphere for loved ones no longer able to be at home alone.

Home health care continues to suffer reductions in Medicare reimbursement. The health care bills being considered in Washington will result in major home health payment reductions over the next ten years. Skilled service provided under Medicaid is reimbursed by the state at less than half the cost to provide it. The numbers of uninsured individuals increase each year. Town funding of these services is crucial to people in need of skilled nursing and therapy care. Adequate funding for home care is essential to keeping patients in their home, the most cost-effective place to receive care.

The acuity of our patients is constantly increasing. Many patients need IV therapy, chemo therapy, enteral feedings, therapy after knee/hip replacements and complicated wound dressings. Patients are discharged very quickly from hospitals and require the skilled services we can provide. Many hospital admissions are avoided by a referral directly to home care from the physician's office.

We continue to provide support services including: homemakers, personal care attendants and in-home companions. These services are paid by Title XX, Strafford County and the patient. The volume of these services was reduced this past year due to a major reduction in County funding. The services allow individuals who require minimal support to remain safely in their homes at the lowest possible cost.

We continue to increase our utilization of electronic charts resulting in the following: improved clinical efficiency, accuracy of documentation, flow of data, ease of viewing historical data, coordination of care and decreased hours. In addition, our telehealth units allow daily monitoring of our most seriously ill patients preventing visits to the emergency room through early interventions.

Rochester District VNA was recognized this year by: OCS for seeing the greatest improvement in patient outcomes nationally, OCS for being in the top 25% nationally for Medicare patient outcomes and by Fazzi Associate for being in the top 25% for Patient Satisfaction for the second year. These accolades are the result of continued striving to provide cost efficient quality care.

Our biggest and most critical challenge is being dependent on the government for 85% of our revenue. We are reimbursed at rates the government sets regardless of the actual cost to provide the care. Therefore, your continued support of Rochester District Visiting Nurse Association (Your VNA) is vitally important to our ability to meet the many health needs in your community.

It is also important when you need home care to ask for us by name. **You have a choice. Ask for Rochester District VNA by name.** If you have questions please call 332-1133 or check our web-site @ www.yourvna.org.

Rochester District Visiting Nurses Association 2009 Report

Service provided to Farmington Residents in 2009:

11 months actual #s annualized

Visits by Service:

Skilled Nursing	1519
Physical Therapy	740
Occupational Therapy	259
Speech Therapy	17
Medical Social Work	52
LNA (nursing assistant)	1113
Homemaking/ In-home Companion	88
Perinatal visits	42
Private Duty	96

of Home Care patients

admitted by payment source

Medicare	102
Medicaid	10 & 1 HCBC
Insurance	39
Private/Self	1

of Support Services Admissions by pay source

Title XX and County 9	9
HCBC	
Private Pay	
VA	

Respectfully submitted,

Linda Hotchkiss CEO, RN, BSHMP, MHSA

2009 TOWN WARRANT
TOWN MEETING MINUTES
March 11, 2009

Moderator, Emmanuel Krasner opened the meeting at 7:23PM by welcoming everyone. We began with a presentation of the colors from the local Boy Scout Troop who presented the colors and led us in the pledge of allegiance. Prior to the meeting starting he pointed out the rules of order as printed in the 2008 Town Report. Manny read the results of both the town and school elections. Zoning Amendment results are as shown below.

Article 2. – Zoning Amendments

Amendment 1

Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the town zoning ordinance as follows: Insert in Section 1.14 definitions for “Hazardous Impact”, Principal Structure”, Principal Use” and “Words and Phrases not Defined”.

Yes 392 No 250

Amendment 2

Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the town zoning ordinance as follows: Amend Section 1.02(D)(3) “Business Use Certificate Required”, requiring a Business Use Certificate for all Site Plan Applications be obtained from the Code Enforcement Officer, prior to Site Plan approval.

Yes 396 No 265

Amendment 3

Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the town zoning ordinance as follows: Move Appendix 2 – “Impact Fees” to Section 3.23 “Impact Fees”.

Yes 358 No 279

Amendment 4

Are you in favor of the adoption of Amendment No. 4 as proposed by the planning board for the town zoning ordinance as follows: Amend Section 3.04 “Development of Rear Lots” by adding the effective date of “March 14, 2006” to subsection (B) 1).

Yes 330 No 293

Amendment 5

Are you in favor of the adoption of Amendment No. 5 as proposed by the planning board for the town zoning ordinance as follows: Establish the Commercial Business (CB) District, eliminate the Office Research Business (ORB) District, establish a Commercial/Industrial Overlay (C/I/O) District, and amend boundaries of the districts and the official Town Map as proposed on the map entitled “Town of Farmington New Hampshire Zoning Districts and Other Protected Areas”, with a print date of 6 January 2009. And also to amend Sections 2.00, 2.07 and 2.08 to be consistent with the new district regulations.

Yes 378 No 254

Amendment 6

Are you in favor of the adoption of Amendment No. 6 as proposed by the planning board for the town zoning ordinance as follows: Amend Section 1.02(D) “Site Plan Authority”, establishing a Site Plan Review Committee and a review process to review all Site Plan Applications under 1,000 sq.ft. or 25% of building area, whichever

2009 TOWN WARRANT
TOWN MEETING MINUTES
March 11, 2009

is less, which do not create a "Hazardous Impact". All other applications, and those with a "Hazardous Impact", will go to the Planning Board.

Yes 382 No 260

Amendment 7

Are you in favor of the adoption of Amendment No. 7 as proposed by the planning board for the town zoning ordinance as follows: Amend Appendix I "Landscaping" by moving it to Section 3.21 "Landscape", and amending the Zoning District names to the renamed Districts if Amendment 5 passes.

Yes 344 No 271

Amendment 8

Are you in favor of the adoption of Amendment No. 8 as proposed by the planning board for the town zoning ordinance as follows: Add Section 3.20 "Access Management Ordinance" establishing Access Management requirements for all lots fronting on NH Route 11 that require Site Plan or Subdivision Approval.

Yes 389 No 249

Amendment 9

Are you in favor of the adoption of Amendment No. 9 as proposed by the planning board for the town zoning ordinance as follows: Amend Section 3.01 "Relationship of Buildings to Lots" by allowing more than one (1) principal structure on a single lot in the CB, IB and C/IBO Districts with frontage on Route 11 and following Site Plan and Access Management regulations, and adding subsection (3) establishing minimum setbacks between such principal structures on a single lot. **This amendment will only be effective if Amendments 5 and 8 are approved.**

Yes 335 No 293

Manny then read Article 3 and asked for a motion.

Article 3: Wastewater Facilities Plan

To see whether the Town will vote to raise and appropriate the sum of **\$12,600,000** (twelve million six hundred thousand dollars) for the purposes of design and construction of a Wastewater Treatment Facility in order to meet the requirements of US Environmental Protection Agency Administrative Order dated April 30, 2008 and New Hampshire Department of Environmental Services Sewer Moratorium dated January 5, 2009, and further to issue up to **\$5,700,000** (five million, seven hundred thousand dollars) of bonds or notes for these purposes in accordance with RSA Chapter 33, the Municipal Finance Act, and to authorize the Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest, maturity and other terms for this purpose, and furthermore to authorize the Board of Selectmen to apply for, accept and expend grants in the amount of up to **\$ 6,900,000** (six million nine hundred thousand dollars)for this purpose.

The proposed project will consist of the design and construction of: wastewater treatment facility upgrades, effluent disposal rapid infiltration basins and collection system investigations and improvements to reduce infiltration and inflow. Failure of this article will result in the US Environmental Protection Agency requiring the Town to immediately schedule a Special Town Meeting for the purpose of re-voting this matter.

The debt service of this project will be funded by **Sewer User Rates - 50%; General Taxation 50%**. (See **Informational Page for dollar amount breakdowns**)

2009 TOWN WARRANT
TOWN MEETING MINUTES
 March 11, 2009

Appropriation	12.6 Million
State/Federal Grants & Misc Funding	6.9 Million (Estimate)
<u>Proceeds Bonds/Notes</u>	<u>5.7 Million</u>
Amount to be raised 2009 Taxes	0.00

Recommended by Board of Selectmen.
Recommended by the Budget Committee
(2/3-majority ballot vote required)

Mike Morin made a motion to approve, seconded by Christopher Somma. Project Manager, Ed Leonard, from Wright Pierce made a presentation which he said would perhaps answer questions so that they do not have to be asked. He began by saying the he had been working for about 5 years for wastewater planning for the Town of Farmington. Attached is a copy of the power point presentation that he made. After the presentation, he was asked if the designs are completed and approved. They are not. Charles Wibel asked why we are limiting the grants to 6,900,000 and wondered if it could be changed to not limit them and amend to allow the town to apply for and accept and expend up to \$12,600,000 in grants. This was seconded by Arthur Capello. It was then asked if we can do this. Paula Proulx explained that, if we do get excess grant funds, we can still accept it and direct it where we need it. We can accept it as unanticipated revenue and give it a direction after a public hearing. Discussion ensued concerning the 20 year life of the new plant. Mr. Rhines questioned our funding option if we don't get the estimated grants. We can only bond up to the amount in the warrant article, so we would be starting over. It was asked how many years we were paying this bond for to which the reply was 30. Brian St.Onge proposed an amendment to have this funded entirely by the sewer user rate (change 3rd paragraph), seconded by Dick Silver. Charlie King asked if the engineer could please explain the cost implications of this motion. Mr. Leonard stated that sewer users would increase from \$704 to \$932/year. Chris Somma said that he would suspect that this amendment might subject the town to a legal challenge. Randy Orvis stated that he lives on the outskirts of town, but he still thinks he should pay his fair share. This should bring business into town also which will help decrease the tax rate. Tracy Cameron made a motion to call the question, duly seconded and approved by a show of cards vote. The amendment failed by a show of cards vote. John McKenna made a motion to call the question, duly seconded and approved by a show of cards vote. The polls opened at 8:35PM. After it appeared all had voted, it was announced that the polls will remain open until 9:35 and we went on to discuss Article 4. After Article 22 the vote on this article was announced as follows:
 Yes 231 No 71

Article 4 Operating Budget

To see if the Town will vote to raise and appropriate the sum of **\$ 5,866,792 (Five Million, Eight Hundred Sixty Six Thousand and Seven Hundred Ninety Two Dollars)** for the operation, expenses, and commitments of Town Government which represents the bottom line of column No. 6 (The Budget Committee's Budget) in the posted budget (MS-7). This appropriation does not include any of the appropriations presented individually in Articles 5 through 21. **(Majority Vote Required)**

Manny read Article 4. A motion was made by Arthur Capello, seconded by Joe Pitre to approve Article 4 as written. Arthur Capello made a motion to amend Article 4 to increase by \$6392.00. This would be to increase \$1492 for sexual assault services and \$4900 for the juvenile court diversion program (Chances), seconded by Penny Morin. Gerry McCarthy explained why the board had cut out these amounts. Much discussion ensued on the pros and cons of funding this and the services that they provide and whether we would lose the services if we do not help fund them. Catherine Howard, Alex Ramsey and others talked about the benefits of Chances. Don Pelletier made a motion to call the question, seconded and approved by a show of cards vote. The amendment was approved by a show of cards vote. A motion was made by Don Pelletier to call the question, duly seconded and approved by a show of cards vote. Article 4, as amended to \$5,873,184.00, was approved by a show of cards vote. Tina Powers made a motion to move up to article 24, duly seconded. Raymond Zahn

2009 TOWN WARRANT
TOWN MEETING MINUTES
March 11, 2009

made a motion to amend to move 22, 23 and 24, seconded by Shawn Fillion. A motion was made to call the question which was duly seconded and approved by a show of cards vote. The amendment was approved by a show of cards vote. Ruth Scruton asked why we would do these articles when there are articles that are much more important after which much banter ensued about private vs. town roads. After much discussion a motion was made by Raymond Zahn to call the question, duly seconded and approved by a show of cards vote. Moving articles 22, 23 and 24 forward was approved by a show of cards vote. See votes after individual articles.

Article 5 Fire Dept Command Vehicle

To see if the Town will raise and appropriate the sum of **\$24,000 (Twenty Four Thousand Dollars)** for the purchase of a Fire Chief Command Vehicle, those monies to be withdrawn from the Fire Vehicle/ Equipment Capital Reserve Fund. **(Majority Vote required)**

A motion to approve as written was made by Penny Morin and was duly seconded. It was established that the Fire Chief was looking more towards a SUV, but that he was still looking and was open to other options. We are replacing a 2001 Chevy Impala that used to be a police cruiser and then belonged to the highway department. Chris Somma made a motion to call the question which was duly seconded and approved by a show of cards vote. Article 5 was approved by a show of cards vote.

Article 6 Fire Dept Defibrillator

To see if the Town will raise and appropriate the sum of **\$17,000 (Seventeen Thousand Dollars)** for the purchase of a 12 lead LifePak Defibrillator for use on the Farmington Ambulance, and to withdraw those monies from the Fire Department Vehicle/Equipment Capital Reserve Fund. **(Majority Vote Required)**

Charlie King made a motion to approve Article 6 as written, seconded by Penny Morin. Discussion on future regulations regarding the need for this ensued. It was explained that one was being purchased through the capital reserve fund and one through fundraising. A motion was made, duly seconded and approved by a show of cards vote to call the question. Article 6 was approved by show of cards vote.

Article 7 Recreation Dept Van

To see if the Town will raise appropriate the sum of **\$16,000 (Sixteen Thousand Dollars)** for the purchase of a used multi passenger van for the Recreation Department, those monies to be withdrawn from the from the Recreation Equipment Capital Reserve Fund. **(Majority Vote required)**

A motion to approve Article 7 as written was made. It was seconded by William Cameron. Cindy Snowdon asked Rick, Director of the Parks & Recreation Department to explain the condition of the van we would be replacing. Rick explained that he was only able to get a 3 month inspection. There was no further discussion and Article 7 was approved by a show of cards vote.

Article 8 Police Cruiser

To see if the Town will vote to raise and appropriate **\$26,150.00 (Twenty Six Thousand, One Hundred and Fifty Dollars)** for the purchase of one Chevrolet Impala police cruiser and to authorize the withdrawal of **\$6500.00 (Six Thousand Five Hundred Dollars)** of surplus funds from the Police Outside Details Special Revenue Fund to apply toward this purchase, with the balance of **\$19,650.00 (Nineteen Thousand, Six Hundred and Fifty Dollars)** to come from general taxation. **(Majority Vote Required)**

Packy Campbell made a motion to approve Article 8 with the words Chevrolet Impala replaced by Ford Crown Victoria. This was seconded by Penny Morin. Much discussion ensued concerning the pros and cons of purchasing a Chevy Impala vs. a Ford Crown Victoria. Charlie King said that he would like to make a motion to amend the motion by removing the make/model and just leaving in the money. This was seconded by John Theriault. Chris Somma disagreed with striking the make/model because he felt that the Police Chief and the

2009 TOWN WARRANT
TOWN MEETING MINUTES
March 11, 2009

Board of Selectmen had already been down that road and it would still be a problem because they cannot agree. Therefore, he felt it was important to amend this to have it say Ford Crown Victoria and not Chevy Impala. More discussion ensued concerning price differences, etc. Scott Ferguson from the Farmington Police Department presented a power point presentation concerning the differences. Gerry McCarthy made a motion to call the question, seconded by Arthur Capello and approved by a show of cards vote. The amendment to not have a reference to any make/model was opposed by show of cards vote. We were back to the original motion to approve and replace Chevrolet Impala with Ford Crown Victoria. Penny Morin made a motion to call the question, duly seconded and approved by a show of cards vote. Article 8, as motioned by Packy Campbell, was approved by a show of cards vote. Arthur Capello made a motion to restrict reconsideration, duly seconded and approved by a show of cards vote.

Article 9 Generator Municipal Offices

To if the Town will raise and appropriate the sum of **\$12,000 (Twelve Thousand Dollars)** for the purchase and installation of an emergency generator system for power back up at the Municipal Town Offices. This will allow the Municipal Offices to be used as an Emergency Operations Center (EOC) in the case of catastrophic events, i.e. ice storms, floods. **(Majority Vote required)**

Chris Somma made a motion to approve Article 9 as written. This was duly seconded. Ryan Jackson asked if this price included the purchase of propane tanks. Tony said it did not and Ryan said that it would be an additional \$2,000 for tanks. An explanation of why this was needed for the Municipal Office Building and why it is the command center ensued. A motion to amend to add \$2,000 for the tanks was made. It was seconded by Penny Morin. Chris Somma made a motion to call the question, duly seconded and approved by a show of cards vote. The amendment was approved by a show of cards vote. Now the article is for \$14,000 with tanks. It was confirmed that the electrical work had been included. Chris Somma made a motion to call the question, duly seconded and approved by a show of cards vote. Article 9, as amended, was approved by a show of cards vote.

Article 10 Emergency Medical Motorized CRF

To see if the Town will vote to raise and appropriate the sum of **\$15,000.00 (Fifteen Thousand Dollars)** to be added to the previously established Emergency Medical Motorized Equipment Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)**

Mike Morin made a motion to consider Article 10-15 together. These are all amounts being put into Capital Reserve funds. John Theriault seconded and stated that he approved because we have got to have these in place for the future. Randy Orvis made a motion to call the question, seconded by Penny Morin and approved by a show of cards vote. The motion to approve Articles 10-15 together was approved by a show of cards vote. Being no discussion, Articles 10-15 were approved by a show of cards vote. Arthur Capello made a motion to restrict reconsideration on Article 4, seconded by Tracy Cameron and approved by a show of cards vote.

Article 11 Future Technology CRF

To see if the Town will vote to raise and appropriate the sum of **\$11,000 (Eleven Thousand Dollars)** to be added to the previously established Future Technology Improvements Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)**

Article 12 Public Buildings Maintenance CRF

To see if the Town will vote to raise and appropriate the sum of **\$8,500.00 (Eight Thousand Five Hundred Dollars)** to be added to the previously established Public Buildings Maintenance Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)**

Article 13 Public Safety Building CRF

2009 TOWN WARRANT
TOWN MEETING MINUTES
March 11, 2009

To see if the Town will vote to raise and appropriate the sum of **\$10,000.00 (Ten Thousand Dollars)** to be added to the previously established Public Safety Building Capital Reserve Fund. **The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. (Majority vote required)**

Article 14 Recreation Equipment CRF

To see if the Town will vote to raise and appropriate the sum of **\$3,500(Three Thousand Five Hundred Dollars)** to be added to the previously established Recreation Equipment Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority vote required)**

Article 15 Fire Vehicle/Equipment CRF

To see if the Town will raise and appropriate the sum of **\$7,500 (Seven Thousand, Five Hundred Dollars)** to be added to the previously established Fire Vehicle/Equipment Capital Reserve Fund. **The Selectmen and Budget Committee recommend this appropriation. (Majority Vote required)**

Article 16 Water Infrastructure Replacement CRF

To see if the Town will vote to establish a new **Water Infrastructure Replacement Capital Reserve Fund** for the purpose of replacing and/or rehabilitating aging water infrastructure such as water lines, water pumps, wells and to raise and appropriate the sum of **\$25,000 (Twenty Five Thousand Dollars)** to be placed into The Water Infrastructure Replacement Fund with the Board of Selectmen to be named as agents for said Fund. **The Board of Selectmen and Budget Committee recommend this Article. (Majority Vote Required)**

Chris Somma made a motion to accept Article 16 as written, duly seconded, and being no discussion, approved by a show of cards vote.

Article 17 Town Employee Financial Obligation CRF

To see if the Town will vote to raise and appropriate the sum of **\$8,500 (Eight Thousand Five Hundred Dollars)** to be added to the previously established Town Employee Financial Obligation Capital Reserve Fund in order to meet an obligation towards one anticipated retirement this year. **The Board of Selectmen and Budget Committee recommend this Article. (Majority Vote Required)**

Penny Morin made a motion to approve Article 17 as written, duly seconded. After little discussion a motion was made to call the question, duly seconded and approved by show of cards vote. Article 17 was approved by a show of cards vote.

Article 18 Building Permit Fee Allocation SRF

To see if the Town will vote to change the allocations under the provisions of RSA 31:95-c which the Town voted in 2004 and which provided for the establishment of a Building Inspector Special Revenue Fund. The Town voted to allocate 50% of collected Building/Construction permit fees to be used for the funding of a Building Inspector/Code Enforcement Officer. This vote will change that allocation to **100% of all fees collected** to be used for funding the position. This change is necessary due to the shortfall as a result of the economic and building construction downturn. **(Majority Ballot vote required)**

A motion was made to move to Article 21 duly seconded and approved by a show of cards vote. (See discussion and vote after Article 21.)

A motion to approve Article 18 as written was made and duly seconded. Before we opened the polls, Cindy Snowdon asked if selectmen had also approved \$15,000 from taxation because we do not have enough to pay for the position in this fund. This was verified. Voting opened at 11:55 and closed at 12:15. The vote was Yes 9 No 9

2009 TOWN WARRANT
TOWN MEETING MINUTES
March 11, 2009

Article 19 Current Use Change Tax Allocation

To see if the Town will vote **to change** the allocation of Land Use Change Tax which the Town voted in 2006 in accordance with RSA 36-A:5 III, **from the present rate of 100%** being paid to the Conservation Fund, to 50% being paid to the Conservation Fund, and the remaining 50% to be paid to the General Revenue Fund. **(Majority Vote Required)**

A motion to approve Article 19 as written was made by Dottie Bean, seconded by Chris Somma. This was explained by members of the conservation commission who oppose the article. After much discussion ensued with pros and cons, Penny Morin made a motion to call the question, duly seconded and approved by a show of cards vote. The main motion failed by a show of cards vote.

Article 20

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder municipal vehicles and other equipment as determined by the Selectmen, with proceeds to go into the General Fund. **(Majority Vote Required)**

A motion to approve Article 20 as written was made and seconded. Being no discussion, Article 20 was approved by a show of cards vote.

Article 21: To see if the Town will vote to raise and appropriate \$34,000.00 (Thirty Four Thousand Dollars) for the repair and maintenance of the Town Clock located in the steeple of the First Congregational Church. The repair to include all of the wood surfaces of the four faces of the clock, all of the wooden casings and trim. Replace all four sills at the base of the clock, then paint all surfaces. **The Selectmen Recommend this Appropriation. The Budget Committee does not recommend this appropriation. (Majority Vote Required)**

Don Marble made a motion to approve, seconded by Penny Morin. Documentation of the ownership of the clock was presented and a short history of the town clock was made by Don Marble. Penny Morin made a motion to call the question, seconded by Arthur Capello. Manny said that he was going to let those who had their hands up before the motion speak. Discussion centered around whether \$34,000 would cover the costs which Gerry McCarthy felt it would. Susan Loker explained that, if we don't get it fixed, the church will have more damages to repair from leaks, etc. Arthur Capello made a motion to amend to raise and appropriate up to \$34,000. This was accepted as a friendly amendment. Chris Somma asked if the Town was going to oversee the repairs, not the church to which Gerry replied that it is our clock, so he assumes we will. There was discussion on insurance, rebidding and using lifts. The motion to call the question made earlier was brought forward and approved by a show of cards vote. Article 21 was approved by a show of cards vote.

Article 22: To see if the town will vote to accept the streets known as Labrador Road and Cottontail Lane as Class V town-owned and maintained roads. The acceptance of the roads is conditioned upon (1) addition of the final one inch top coat pavement (and any other related touchup work required by the Farmington Road Agent) and (2) approval by the Farmington Road Agent that the roads have been constructed according to applicable standards. The developer donated a 203 acre parcel of land adjacent to the residential development for conservation recreational use by the public. The Farmington Road Agent has commented that the quality of the roads is very good **(Majority Vote Required)**

A motion to approve Article 22 as written was made Richard Stanley and duly seconded. Joel, Public Works Director was asked if the process was completed for this road to be accepted. Joel said that he still has 3 issues that need to be addressed. There are drainage swale issues and ditch lines have been disturbed in addition to the base mentioned in the petition article.) The Board of Selectmen and Planning Board were not recommending

2009 TOWN WARRANT
TOWN MEETING MINUTES
March 11, 2009

acceptance because the road has not been completed yet. Residents on the road presented their views and much discussion ensued with pros and cons. It was unclear if we voted to accept the road tonight where it was not up to par, if we would be making an illegal vote. Being no further discussion Manny called for a vote. Manny felt the show of cards vote failed, but Packy Campbell asked for a counted vote. That vote was: Yes 80 No 112. At this point the bond issue vote (see Article 3) was announced. A motion to restrict reconsideration on Article 3 was made and duly seconded and approved by a show of cards vote. A motion to restrict reconsideration on Article 22 was made, duly seconded and approved by a show of cards vote.

Article 23: To see if the Town will vote to accept the roads known as Sky View Drive and Whipoorwill Ridge as Class 5 Town roads. **(Majority Vote Required)**

A motion to approve Article 23 as written was made by Emily Titus and duly seconded. Joel was asked if the road was ready for acceptance and he said that it has 10 items that need to be addressed. Much discussion ensued concerning the compliance hearing which approved it as a private road and whether that made it acceptable as a town road. Gerry McCarthy said that this road had not gone by the road acceptance policy, and had not been in front of the planning board for acceptance as a town road and therefore acceptance was not recommended by the Board of Selectmen. Charlie King, Planning Board Chairman stated that the development did have a compliance hearing and resolved all of the major issues with the developer including the road as a private road which was how the development was accepted through the board. Subsequent to the petition to accept the road, Joel was asked to talk about road issues if the town accepts it. Kathy King asked what the ramifications of accepting this were considering the town is in litigation on another issue concerning the development. Discussion ensued on whether acceptance included the infrastructure under the road and whether it included the sewer pump station, which is the infrastructure that we are in litigation over. Questions went back and forth as to whether acceptance included the infrastructure under the roads with some feeling it did and some feeling it did not. The developer gave an impassioned speech on acceptance during which he said that the sewer pump station was not part of the roadway acceptance. Dan, Town Planner, said that he could not comment on the legal issues but he felt that it might include some infrastructure, but not necessarily the pump station. Paula Proulx said that was one of the reasons why we have a road acceptance policy because it clarifies the steps that they have to go through. Tracy Cameron made a motion to call the question, duly seconded and approved by a show of cards vote. Article 23 was approved by a counted show of cards vote as follows: Yes 105 No 80 Cindy Snowdon made a motion to restrict reconsideration, duly seconded and approved by a show of cards vote.

Article 24: To see if the Town will vote to accept the roads known as Holly Lane and Cherub Drive as a Class V town road. **(Majority Vote Required)**

A motion to approve Article 24 as written was made by Penny Morin and seconded by Jackie Capello. Gerry McCarthy pointed out that this was the one road that has gone through the process road fully and is in excellent shape. He stated that the Board of Selectmen felt that they should take it over because they felt it would have no negative impact on the town. He also stated that he thought it would be nice if all roads went through the same process, A motion to call question was made, duly seconded and approved by a show of cards vote. Article 24 was approved by a show of cards vote. Penny Morin made a motion to restrict reconsideration, seconded by Arthur Capello and approved by a show of cards vote.

Article 25: To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator and our Governor: "Resolved: We the citizens of Farmington, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that is just and fair" **(Majority Vote Required)**

2009 TOWN WARRANT
TOWN MEETING MINUTES
March 11, 2009

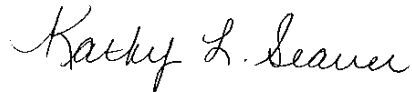
Since the moderator submitted this resolution, he stepped down appointing Kathy Seaver to take his place for this article. A motion to approve as written was made by William Cameron and 2nd by Penny Morin. Manny explained this. After some discussion on state taxes, this article was defeated by a show of cards vote.

Article 26.

To transact such other business as may legally come before this meeting. (**Majority Vote Required**)

Mike Morin made a motion to adjourn, duly seconded. Gerald McCarthy said that it had been a pleasure to serve with Marty Gilman and wanted to bring this up before we adjourn. He said we would have bought him a gift but we have no money! The motion to adjourn was approved by a show of cards vote as 12:30AM.

Respectfully submitted,



Kathy L. Seaver, Town Clerk-Tax Collector



TOWN OF FARMINGTON
SPECIAL TOWN MEETING MINUTES
October 7, 2009
Amendment to Article 3

Article 1 "To see if the Town will vote to amend Article 3 approved at the March 2009 Annual Town meeting to change the bonding authority to \$6,719,000, an increase of \$1,019,000. This will likewise cause a decrease in the grant amount approved to \$5,881,000. Approval of this change will not affect the total appropriation amount originally approved. Nor will this impact the tax rate or sewer user rate as proposed at the 2009 March Town Meeting. This is a neutral change necessitated by ARRA (federal stimulus funding) guidelines used by NHDES that require the town to first borrow the entire amount up front then each year thereafter 50% of the principal payment and 50% of the interest payment will be forgiven on that year when due."

Emmanuel Krasner, Moderator, opened the meeting at 6:00. Manny explained that the purpose of the meeting is to hold a hearing concerning the proposed warrant article. At the close of the public hearing a vote will be held. The moderator asked for a presentation from the BOS/representative and then he will open up for questions from the floor. (See power point presentation attached.) After a short discussion the public hearing closed at 6:15. Kathy King made a motion to approve the article as written, seconded by Charles Wibel. The ballot vote remained open for 1 hour, opening at 6:15. Jim Horgan made a motion to close the polls at 7:18, seconded by Charles Doke. The results of the voter were: Yes 37 No 4 for a total of 41 votes cast. There was more than the 2/3 needed and the article passed. Motion to adjourn was made by Charles Doke and seconded by Jim Horgan. This was approved by show of hands vote and the meeting adjourned at 7:25PM.

Respectfully submitted,

Kathy L. Seaver

Kathy L. Seaver, Town Clerk-Tax Collector

Town Elected and Appointed Officials 2009-2010

BOARD OF SELECTMEN

Paula Proulx, Chairman, 2010
Gail Ellis, Vice-Chair, 2011
Joan A. Funk, 2010
Charlie King, 2012
Gerald McCarthy, 2012

BUDGET COMMITTEE

Michael Morin, Chairman, 2010
Brian St. Onge, Vice Chair 2011
Gail Ellis, Selectmen's Rep
Arthur Capello, 2010
Ann Titus, 2012
Kenneth Dickie, School Board Rep
Jim Horgan, 2011
Christopher Somma, 2012
Cindy Jean Snowdon, 2012
Sam Cataldo, 2010
Christopher Biron, 2011

CAPITAL IMPROVEMENT

Gail Ellis
Joseph Pitre
Charlie King
Mike Morin
Tracy Major
Ann Titus
Christopher Somma

CONSERVATION COMMISSION

David Connelly, Chairman, 2011
Randy Orvis, Vice Chairman 2010
Kristie Holtz, 2010
Gerry McCarthy, Selectmen's Rep
James Horgan, 2011
Jill Tozier, 2012

DOWNTOWN COMMITTEE

Joann Doke, Chairman, 2011
Joan Funk Selectmen's Rep
John Fitch, 2011
Jeanette Colpitt, 2011
Ann Titus, 2011
Cindy Jean Snowdon, 2010
Joan Kotsiropolous, 2010
Keith Henderson, 2010
Richard Stanley, 2012
Nicole Tisher, 2010

ECONOMIC DEVELOPMENT

PaulaProulx, Chairman, 2010
Cindy Jean Snowdon, 2011
Barry Elliot, 2010
Sylvia Arcouette, 2010
Richard Stanley, 2012
Debra Cantwell, 2010

MODERATOR

Emmanuel Krasner, 2010

PLANNING BOARD

Paul Parker, Chairman, 2012
David Kestner, Vice Chairman 2011
Cindy Jean Snowdon, 2011
Charles Doke, Secretary 2012
Tim Moody, 2010
Charlie King, BOS Rep
Jim Horgan, 2012
Tracy M. Major, 2010
Glen Demers, Alt. 2010

SUPERVISORS OF THE CHECKLIST

Elaine Aylard, 2014
Gail Pitman, 2012
Esther Parshley, 2010

TOWN CLERK/TAX COLLECTOR

Kathy Seaver, 2010

TREASURER

Kristie Holtz, 2010

TRUSTEES OF THE TRUST FUNDS

Cathy Tsiros, 2010
Ruth Scruton, 2011
Mark Seaver, 2010

ZONING BOARD OF ADJUSTMENT

Elmer Barron, III, Chairman, 2011
Paul Parker, 2011
John Aylard, 2012
Joanne Shompe, 2012
Joseph Pitre, 2011

Directory of Town Departments

MUNICIPAL OFFICES

356 Main Street

ASSESSING

603-755-2789

Assessing Clerk: Bonnie Lauze (ext: 31)

bonniel@metrocast.net

Mon-Fri: 8:00am-5:00pm

PLANNING & CODES

603-755-2774 *Mon-Fri: 8:00am-5:00pm*

Director of Planning: Kathy Menici (ext: 37)

planner@metrocast.net

Code Enforcement Officer, Health Officer: Dennis

Roseberry, (ext 30) rosed@metrocast.net

Planning Codes Secretary: Elaine Labrie (ext 32)

planning@metrocast.net

SELECTMEN'S OFFICE/ADMINISTRATION

603-755-2208 *Mon-Fri: 8:00am-5:00pm*

Town Administrator: Anthony Mincu (ext 36)

amincu@metrocast.net

Finance Administrator: Pamela Merrill (ext 34)

bkkeper@metrocast.net

Selectmen's Secretary: Megan Taylor-Fetter (ext 38)

farmingtonselectmanssecretary@metrocast.net

TOWN CLERK/TAX COLLECTOR

603-755-3657 *Mon-Wed: 8:30am-5:00pm*

Thurs: 8:30am-7:00pm Fri 8:30am-12:30pm

Town Clerk/Tax Collector: Kathy Seaver (ext 29)

tetc@metrocast.net

Deputy Town Clerk/Tax Collector: Therese Healey

(ext 28) thealey@metocast.net

Assistant: Nora Varney (ext 26)

WELFARE

603-755-3100 *Weds, Thurs, Fri: 8:00am-5:00pm*

Welfare Director: Jennifer Adams (ext 35)

welfaredeirector@metrocast.net

TOWN DEPARTMENTS

COMMUNITY TELEVISION

356 Main Street 603-755-2208

FCTV Coordinator, Robert Hall

robertmhall@msn.com

FIRE/ RESCUE/EMT

381 Main Street 603-755-2131

Fire Chief: Richard Fowler

rfowler@farmingtonfd.net

Deputy: James Reinert

jreinert@farmingtonfd.net

PARKS & RECREATION

531 Main Street, 603-755-2405

Director: Rick Conway

rpconway@metrocast.net

Assistant Director: Alisha Randall

areinhard@metrocast.net

Program Supervisor: Carla Smith

POLICE BUSINESS OFFICE

531 Main Street 755-2731

Police Chief: Scott Roberge

Lieutenant: Kevin Willy

PUBLIC WORKS DEPARTMENT

603-755-4884, 14 Baldwin Way

Director of Public Works: Joel Moulton

joelm@metrocast.net

Secretary: Barbara Gehres

WATER WASTEWATER DEPARTMENT

603-755-4884, 14 Baldwin Way

Superintendent: Dale Sprague

pubwrks@metrocast.net

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2009-12/31/2009

--FARMINGTON--

Child's Name	Date of Bir	Place Of Birth	Father's/Partner's Name	Mother's Name
ROBERTS,SHANNON DELANEY	01/02/2009	DOVER,NH		WATERS,KAREN
STANLEY,ISABELLA NICOLE	01/02/2009	ROCHESTER,NH		STANLEY,CANDACE
HARBISON,EVA LYNN	01/03/2009	ROCHESTER,NH	HARBISON,ANDREW	,CHRISTINE
FISHER,ADAM JOSEPH	01/06/2009	DOVER,NH		PAGE,BRIANNA
JONES,ELIZABETH RYLEE	01/13/2009	ROCHESTER,NH	JONES,ANDREW	DOW,CRYSTAL
SPRAGUE,JAZAR DAVID	01/13/2009	ROCHESTER,NH	HANDY, TYRONE	SPRAGUE,KERRY
DEFILIPPIS,MIA BOBBI FIORA	01/14/2009	ROCHESTER,NH	DEFILIPPIS,ADRIANO	DEFILIPPIS,REBECCA
WARD, TESSA ANN	01/17/2009	ROCHESTER,NH	WARD,JOSHUA	RODNEY,NICOLE
BERUBE,BRYCE MICHAEL	01/18/2009	ROCHESTER,NH	BERUBE,MICHAEL	BERUBE,JENNIFER
GRAY,MARLEY MARIE	01/19/2009	DOVER,NH	GRAY,RONALD	GRAY,KATHLEEN
LANGLEY,LUCAS ALAN	01/30/2009	DOVER,NH	LANGLEY,KEVIN	LANGLEY,CHRISTINA
QUITUGUA,MIA ANNE-MARIE	02/02/2009	DOVER,NH	QUITUGUA,SHAUN	EMERSON,REBECCA
QUITUGUA,MILEY ALEXIS	02/02/2009	DOVER,NH	QUITUGUA,SHAUN	EMERSON,REBECCA
HUSSEY,JOSHUA MICHAEL	02/13/2009	ROCHESTER,NH	HUSSEY,JOSHUA	ELLIOTT,AMANDA
CHESLEY,MATTHEW RYAN	02/22/2009	ROCHESTER,NH	CHESLEY,MATTHEW	BRY,CHERISHE
SPEWOCK,ELI JOSEPH	02/25/2009	ROCHESTER,NH	SPEWOCK,SCOTT	SPEWOCK,STACEY
DUBOIS,LIAM HENRY	02/27/2009	DOVER,NH		BUCHANAN,KATHLEEN
OLIVIER,BRIAN CARLOS	03/01/2009	ROCHESTER,NH	OLIVIER,BRIAN	OLIVIER,KATIE
PERKINS,AUBREY CHRISTINE	03/06/2009	DOVER,NH	PERKINS,DEREK	PERKINS,MEGAN
SPRAGUE-PROVENCAL,NOAH GEORGE	03/08/2009	ROCHESTER,NH	PROVENCAL,JOSHUA	SPRAGUE,TAMMY
CLARK,NATALIE RUTH	03/16/2009	DOVER,NH	CLARK,DONALD	CLARK,AMANDA
ROWELL,ALLYCE LEANNE	03/16/2009	ROCHESTER,NH	WICKS,JUSTIN	ROWELL, TIFFANI
GRANT,AVERY LYNNE	03/17/2009	DOVER,NH	GRANT,JEFFREY	GRANT,KARYN
DOYLE,JAX RYAN THOMAS	03/27/2009	DOVER,NH	DOYLE,JAMES	DOYLE,JENNIFER
KENNY,KYLIE SHEA	03/28/2009	ROCHESTER,NH		WOODMAN,JESSICA
MARTIN,ALLEN EDWARD	03/30/2009	ROCHESTER,NH	MARTIN,ALLEN	MARTIN,KELLY
KING,MAKAYLA ANN	04/08/2009	DOVER,NH	KING,NICHOLAS	KING,KATHLEEN
THOMPSON,ETHAN DONALD	04/12/2009	DOVER,NH	THOMPSON,CHRISTOPHER	THOMPSON,CHEYANNE
COCARUS,REESE TAYLOR	04/15/2009	DOVER,NH	COCARUS,JOHN	COCARUS,CRYSTELE
MOSHER,JOSHUA RYAN	04/19/2009	DOVER,NH	MOSHER,KEVIN	MOSHER,NICHOLE
WELCH,AISLYNN MARIE	04/30/2009	ROCHESTER,NH	WELCH,SEAN	WELCH,JOLENE
CASSON,ERIK MATTHEW	05/01/2009	ROCHESTER,NH	CASSON,MATTHEW	MARCOU,AMANDA
DION,GAGE VINTON	05/16/2009	ROCHESTER,NH		DION,NICHOLE
JOHNSON,ZOEY ELIZABETH	05/27/2009	ROCHESTER,NH	JOHNSON,NICOLAS	JOHNSON,DIANA
KINNEY,JAYDE ELEANOR	05/31/2009	ROCHESTER,NH	KINNEY,DAVID	KINNEY,MELISSA-SUE

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2009-12/31/2009

--FARMINGTON--

Child's Name	Date of Bir	Place Of Birth	Father's/Partner's Name	Mother's Name
THERIAULT,ALEXIS MARIE	06/04/2009	ROCHESTER,NH	THERIAULT,COREY	HALL,CRYSTAL
COUILLARD,JACK ALLAN	06/15/2009	DOVER,NH	COUILLARD,CHRISTOPHER	JOY,ASHLEY
GORTON,GAVIN MICHAEL	06/16/2009	DOVER,NH	GORTON,MICHAEL	MOSHER,MEGANLYN
CAPRIOLE,ELIZABETH CONSTANCE	06/17/2009	DOVER,NH		CAPRIOLE,NICOLE
THIBEDAU,ARYIAH IRENE	06/17/2009	ROCHESTER,NH	CARR,JOSHUA	THIBEDAU,ALEXIS
CARR,LUKE ROBERT	06/17/2009	DOVER,NH	CARR,JOSHUA	GILSON CARR,HEATHER
CARR,LYDIA CATHERINE	06/17/2009	DOVER,NH		GILSON CARR,HEATHER
CUTTER,ALEX JORDAN	06/21/2009	ROCHESTER,NH		CUTTER,CHRISTINE
PATCH,ABBY ANN	06/22/2009	ROCHESTER,NH		PATCH,TASHA
BUBAR,KEAGAN TANNER	06/22/2009	ROCHESTER,NH		BUBAR,KIMBERLY
PAGE,AMBER ROSE	06/25/2009	ROCHESTER,NH	WHEELER,JAMES	PAGE,ALISON
HARVEY,KAYLA MAY	06/25/2009	ROCHESTER,NH	HARVEY,MICHAEL	HARVEY,CHRISTINE
LECLAIR,PAYTON ELLA	06/28/2009	DOVER,NH	LECLAIR,RICHARD	MARSHALL,SARAH
JACOBS,DOMANIC ALLEN DOUGLAS	06/30/2009	ROCHESTER,NH		JACOBS,ASHLEIGH
LEONARD,ZACHARY JAMES	07/08/2009	ROCHESTER,NH	LEONARD,WILLIAM	LEONARD,AMY
OLIVER,JAIKOB GERALD	07/08/2009	DOVER,NH	OLIVER,CHRISTOPHER	OLIVER,MELISSA
LORD,MADISON RENEE	07/14/2009	DOVER,NH	LORD,AARON	LORD,JULIANNE
SKINNER,STARR LYNN	07/14/2009	ROCHESTER,NH	SKINNER,JASON	DUBOIS,TANYA
JOLIN,ZACHARIE THEODORE	07/29/2009	DOVER,NH	JOLIN,JOSHUA	CLAFLIN,MICHELLE
BAKER,KIERAN MICHAEL CONDON	07/30/2009	ROCHESTER,NH	BAKER,BENJAMAN	BAKER,DAWN
MARTIN,HARPER ELIZABETH	08/05/2009	ROCHESTER,NH	MARTIN,ERIC	MARTIN,ELLEN
SMITH,NATALIE JASMINE	08/11/2009	DOVER,NH	SMITH,JACOB	AKERMAN,KENDRA
JOHNSON,ISABELLE ANNA	08/13/2009	ROCHESTER,NH		JOHNSON,NICOLE
BARRETT,BRADY JON-RAYMOND	08/20/2009	DOVER,NH	BARRETT,WILLIAM	BARRETT,LISA
PIKE,JAYCEE KATE	08/25/2009	ROCHESTER,NH	PIKE,JOHN	HANCHETT,SARAH
DEGROAT,DAMIAN ALEXANDER	09/01/2009	ROCHESTER,NH	DEGROAT,CLYDE	FARLEY,AMANDA
JANIS,COOPER CANAAN EDWARD	09/02/2009	DOVER,NH	JANIS,EDWARD	MCCOY,KARYL
GREENWALDT,RYAN MATTHEW-SHAUN	09/10/2009	ROCHESTER,NH		KAGEL,KAYLA
GOMULKA,ALEXIS MARIE	09/10/2009	DOVER,NH	GOMULKA,TERRANCE	DOWNES,CRYSTAL
MAHONEY,RYAN JOSEPH	09/16/2009	DOVER,NH	MAHONEY,RICHARD	MAHONEY,APRIL
SEVIGNEY,ZACKARY LEO	09/24/2009	ROCHESTER,NH	SEVIGNEY,RICHARD	LABRIE,AMANDA
LINGLE,TALAN CHASE	09/24/2009	DOVER,NH	LINGLE,TIMOTHY	LINGLE,MARGARET
BLOSSOM,LILLIAN ELISABETH	09/28/2009	ROCHESTER,NH		LEVESQUE,JESSICA
CHEMEI,DAUDI DANIEL MANYA	10/09/2009	DOVER,NH	CHEMEI,PETER	CHEMEI,SARAH
WASHBURN,TYLER JAMES	10/27/2009	ROCHESTER,NH	WASHBURN,TROY	WASHBURN,SARAH

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

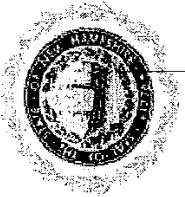
01/01/2009-12/31/2009

--FARMINGTON--

Child's Name	Date of Bir	Place Of Birth	Father's/Partner's Name	Mother's Name
EAKLE,KALEB ALLEN	10/27/2009	ROCHESTER,NH	EAKLE,JASON	YORK,HEATHER
EAKLE,JAYSON CHARLES	10/27/2009	ROCHESTER,NH	EAKLE,JASON	YORK,HEATHER
GRAY,HARMONY ELIJAH	10/28/2009	ROCHESTER,NH		GRAY,FELICIA
VILLEMONT,OLIVIA PAIGE	10/28/2009	ROCHESTER,NH	VILLEMONT,CARL	VILLEMONT,MEGAN
CARD,JENIKA SERENITY MICHELLE	10/29/2009	ROCHESTER,NH		BOOTH,LINDA
CARDINAL,LUKE THOMAS	11/11/2009	ROCHESTER,NH	CARDINAL,PAUL	CARDINAL,TONI
MENDONCA,ZOIE-ANN MARIE	11/20/2009	MANCHESTER,NH	MENDONCA,JOSEPH	IANNAZZO,KELSEY
MINNIS,KADEN DONALD	11/24/2009	DOVER,NH	MINNIS,ERIK	MINNIS,NICOLE
DEAL,ANNA KATHLEEN	11/27/2009	DOVER,NH	DEAL,EDWARD	DEAL,SHANNON
MURPHY,BENJAMIN CHRISTOPHER	12/18/2009	ROCHESTER,NH	MURPHY,STEVEN	MURPHY,ASHLEY
TARRANTS,BRYCE JOSEPH	12/22/2009	DOVER,NH	TARRANTS,GABE	WALTER,KELLY
BAKER,KAYLEB MICHAEL	12/27/2009	ROCHESTER,NH	BAKER,SHAWN	SEAVEY,KIMBERLY
GRANT,MICHAEL ANTHONY	12/27/2009	ROCHESTER,NH	GRANT,MICHAEL	ANTHONY,LACEY

Total number of records 83

01/19/2010



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

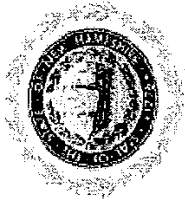
RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
LEGASSIE, DAVID	01/03/2009	DOVER	LEGASSIE, EGBERT	FOLEY, MABEL	Y
GANGI, FRIEDA	01/05/2009	FARMINGTON	SERVISS, FRANK	SCHIELD, FRIEDA	N
DREW, MORRIS	02/18/2009	ROCHESTER	DREW JR, CHARLES	BATES, PATSY	N
DORE, EDWINA	02/19/2009	DOVER	GULLISON, RALPH	COTA, RACHEL	N
URQUHART, BRUCE	02/20/2009	ROCHESTER	URQUHART, ANDREW	FARNHAM, BEVERLY	N
WATTS, CHARLES	02/25/2009	ROCHESTER	WATTS, CHARLES	BURROWS, BEVERLY	U
LOCKE, SUSAN	03/07/2009	DOVER	HORNE, CARL	BERRY, HARIETT	N
ROBERTS, AMELIA	03/14/2009	ROCHESTER	KING, JOSEPH	UNKNOWN, JOSEPHINE	N
SMITH, FLORENCE	04/02/2009	DOVER	YOUNG, IVORY	BROCK, NANCY	N
SMITH, LINDA	04/06/2009	PORTSMOUTH	ELLSWORTH, WILBUR	SMITH, AUDREY	N
NORTON, DORIS	04/13/2009	ROCHESTER	TURGEON, WILBROD	CHAVARIE, VALEDA	N
LAUGHTON, JOHN	04/16/2009	FARMINGTON	LAUGHTON SR, HARTFORD	SEWALL, FLORENCE	Y
GREENWOOD, GEORGE	04/19/2009	ROCHESTER	GREENWOOD, GEORGE	PICKETT, HELEN	Y
ZVEJNIEKS, ROBERTS	04/22/2009	ROCHESTER	ZVEJNIEKS, WILLIS	UNKNOWN, JOHANNA	N
HARMER, CARL	04/23/2009	FARMINGTON	HARMER, ARTHUR	WATHSOCK, ELIZABETH	Y
O'ROURKE, ALEXANDRA	04/25/2009	DOVER	GERLICZY, GEORGE	TELECKI, AVA	N
HOWARD, CECILE	04/29/2009	DOVER	BAILLARGEON, ORAL	LAMBERT, EVA	N
HAMEL, FERDINAND	04/29/2009	DOVER	HAMEL, WILLIAM	LAFERTE, ERNESTINE	N

01/19/2010



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--FARMINGTON, NH --

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CAMERON, JOHN	05/01/2009	ROCHESTER	CAMERON, ALBERT	COLBATH, CATHERINE	Y
DITO, GLADYS	05/20/2009	WOLFEBORO	BENZINI, GEORGE	NOT KNOWN, GLADYS	N
SENKOSOFF, ANNE	05/25/2009	DOVER	PIANTIOSI, AUGUSTINE	QUINTO, ROSINA	N
GLIDDEN, WESLEY	05/29/2009	DOVER	GLIDDEN, CHARLES	HARRIMAN, LILLIAN	N
COMTOIS JR, PHILIPPE	06/07/2009	FARMINGTON	COMTOIS, PHILIPPE	DOWNES, EMILY	Y
GREELEY, LESTER	06/10/2009	FARMINGTON	GREELEY, ARTHUR	WILLIAMS, CLARA	Y
WINSHIP, ANGEL	07/12/2009	FARMINGTON	ROBINSON SR, KENNETH	WINSHIP, CHERRY	N
TAYLOR, NICHOLAS	07/21/2009	ROCHESTER	TAYLOR, GEORGE	CORMIER, KATHLEEN	N
MOONEY, VIRGINIA	07/25/2009	ROCHESTER	BROOK II, JAMES	HURD, ETHEL	N
MC DONOUGH, DONALD	07/29/2009	ROCHESTER	MC DONOUGH, RAYMOND	NOT KNOWN, ISABELLE	N
BLANCHETTE III, ROLLAND	08/09/2009	FARMINGTON	BLANCHETTE II, ROLLAND	CRAWFORD, PEGGY	N
GRASSIE, LORETTA	09/01/2009	FARMINGTON	GRASSIE, LEO	LIBBY, IDA	N
STEITZ, EDWARD	09/04/2009	DOVER	STEITZ, FRANCIS	FARRELL, MARION	N
MAURICE, ROGER	09/04/2009	DOVER	MAURICE, ALCIDE	MARTIN, ELAINE	Y
TITUS, ROSE	09/20/2009	FARMINGTON	DEARBORN, FRED	EATON, CLYNDIA	N
GIBBONS, JAYNE	09/28/2009	ROCHESTER	RUSSELL, LEE	RICHARDS, BARBARA	N
PERKINS, RICHARD	10/01/2009	FARMINGTON	PERKINS, RICHARD	SMITH, PATRICIA	N
WATSON, FLORINE	10/10/2009	FARMINGTON	PLANT, JOSEPH	BISHOP, EVELYN	N

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



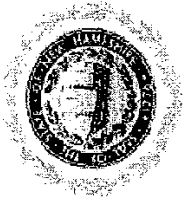
RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--FARMINGTON, NH --

Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
PARK, EVERETT	10/14/2009	ROCHESTER	PARK, GUY	KING, ETHEL	N
GLENNON, PATRICIA	10/16/2009	DOVER	BRUCHU, LEOPOLD	DURGIN, JUNE	N
MALONEY, JOHN	10/21/2009	FARMINGTON	MALONEY, PATRICK	CLARKE, MARIE	Y
LAUGHTON, MATTHEW	10/21/2009	ROCHESTER	LAUGHTON, JOHN	SARGENT, KATHY	N
LEIGHTON, EDWIN	10/27/2009	ROCHESTER	LEIGHTON, PRESTON	RUSSELL, GLADYS	N
MARSH, KRISTINA	10/28/2009	FARMINGTON	MARSH, JAKE	DOUGHTY, TINA	N
CANNEY, RICHARD	10/30/2009	DOVER	CANNEY, RICHARD	LEMEN, DARCEY	Y
NESBITT SR, JAMES	11/01/2009	FARMINGTON	NESBITT, STEVEN	HYDE, MYRTLE	Y
LUMM, DAVID	11/01/2009	ROCHESTER	LUMM, HAROLD	MONTREAL, NANCY	N
ROOT, BEVERLY	11/03/2009	ROCHESTER	BROTTON, JOHN	SMITH, CAROLINE	N
BILODEAU, VIOLETTE	11/04/2009	DOVER	LEMIEUX, JOSEPH	FONTAINE, ALICE	N
JOHNSON, ROY	11/10/2009	FARMINGTON	JOHNSON, JOHN	LARSEN, MARIE	U
GLENNON, RICHARD	11/16/2009	FARMINGTON	GLENNON, WESLEY	KARCHER, HARRIET	Y
ADAMS, CATHY	11/19/2009	DOVER	CROMEENES, HAROLD	CASSELL, LORETTA	N
PERREAULT, ROLAND	11/26/2009	ROCHESTER	PERREAULT, ROBERT	CYR, MARIA	Y
CANNEY, SHIELA	11/28/2009	ROCHESTER	VAN BUSKIRK, LAWRENCE	CANNEY, VERA	N
HAYCOCK, WALTER	11/29/2009	ROCHESTER	HAYCOCK, JACK	TETREAULT, LEONA	N
WILKINS JR, ROY	12/05/2009	ROCHESTER	WILKINS, ROY	EDDY, EDNA	N

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--FARMINGTON, NH --

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GILLIS, ELECTRA	12/06/2009	ROCHESTER	COLBY, ROYAL	UNKNOWN, MARIE	N
SEGEE, JOYCE	12/11/2009	FARMINGTON	GAGE, JOHN	MCKENNA, ESTHER	N

Total number of records 56